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Rules of Governmental Agencies

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Secretary of State

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## DEPARTMENT OF AGRICULTURE

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of Part: Farmland Preservation Act
- 2) Code Citation: 8 Ill. Adm. Code 700
- 3) Section Numbers: Proposed Action:  
Amendment
- 4) Statutory Authority: Farmland Preservation Act (Ill. Rev. Stat. 1991, ch. 5, par. 1301 et seq.) [505 ILCS 75/1]
- 5) A Complete Description of the Subjects and Issues Involved:  
Appendix I is the Department of Transportation's Agricultural Land Preservation Policy and Cooperative Working Agreement which specifies the policy of that agency toward farmland preservation and the administrative process used to implement that policy.  
  
The original policy statement was prepared in response to Executive Order 80-4, and according to Section 4 of the Farmland Preservation Act, that policy was to remain in effect upon the Act becoming law. Section 4 of the Act requires the policy statements and cooperative working agreements to be prepared as rules for the administration of the program. Further, the policy statement and cooperative working agreement shall be updated by the State agency and reviewed and approved by the Department of Agriculture every 3 years.  
  
Appendix I is being updated to reflect current policy of the Department of Transportation. The Executive Order promoted the protection of Illinois farmland by seeking the greatest degree of protection for Classes I, II, and III lands. The provisions of the Farmland Preservation Act give protection to all classes of farmland.
- 6) Will this proposed rule replace an emergency rule in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No  
Section Numbers Proposed Action Illinois Register Citation
- 10) Statement of Statewide Policy Objectives: These rules do

## DEPARTMENT OF AGRICULTURE

## NOTICE OF PROPOSED AMENDMENTS

- not impose any mandatory requirements on units of local government in such a way that would necessitate additional expenditures from local revenues.
- 11) Time, Place and Manner in which interested persons can comment on this proposed rulemaking:  
A 45-day written comment period will be granted for receiving comments from the public. This comment period will begin on the day the notice of rulemaking appears in the Illinois Register. Comments should be sent to Judith Lozier, General Counsel, Department of Agriculture, State Fairgrounds, P.O. Box 19281, Springfield, Illinois 62794-9281.
- 12) Initial Regulatory Flexibility Analysis:  
A) Types of small businesses affected:  
The rules are the Department of Transportation's policy statement toward farmland preservation and cooperative working agreement between the Departments of Transportation and Agriculture to resolve conflicts and report progress; therefore, the rules should not directly affect small businesses.  
B) Reporting, bookkeeping or other procedures required for compliance:  
The information that the Illinois Department of Transportation will report to the Department of Agriculture and the administrative process is outlined.  
C) Types of professional skills necessary for compliance:  
None by small businesses.

The full text of the Proposed Amendment begins on the next page.

## DEPARTMENT OF AGRICULTURE

## NOTICE OF PROPOSED AMENDMENT

TITLE 8: AGRICULTURE AND ANIMALS  
CHAPTER I: DEPARTMENT OF AGRICULTURE  
SUBCHAPTER 4: SOIL AND WATER CONSERVATION

PART 700  
FARMLAND PRESERVATION ACT

Section	Definitions
700.10	Requirements of Policy Statements and Cooperative Working Agreements
700.20	Review of Agency Project Proposals
700.30	Report: The Tracking of Farmland Converted by State Activities
700.40	Illinois Department of Agriculture
APPENDIX A	Illinois Department of Agriculture's Agricultural Land Preservation Policy Statement
EXHIBIT A	The Proposed Project Review Process
EXHIBIT B	Conflict Resolution Process
EXHIBIT C	Land Use Definitions
EXHIBIT D	Illinois Bureau of the Budget's Agricultural Land Preservation Policy Statement and Cooperative Working Agreement
APPENDIX B	Capital Development Board
APPENDIX C	Capital Development Board's Agricultural Land Preservation Policy Statement
EXHIBIT A	CBS Agricultural Land Conversion Mitigation Measures
EXHIBIT B	Capital Development Board - Illinois Department of Agriculture Cooperative Working Agreement
EXHIBIT C	CBS User Agency Designation in Relation to Land Acquisition
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TABLE B	Capital Development Board Agricultural Land Conversion Mitigation Measures (Repealed)
TABLE C	Illinois Department of Conservation
APPENDIX D	Agricultural Land Preservation Policy Statement and Cooperative Agreement
EXHIBIT A	Illinois State Statutes Governing the Department of Conservation
EXHIBIT B	Department of Commerce and Community Affairs' Farmland Preservation Policy and Cooperative Agreement
APPENDIX E	Department of Energy and Natural Resources' Agricultural Land Preservation Policy Statement and Cooperative Working Agreement
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APPENDIX G	

## DEPARTMENT OF AGRICULTURE

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APPENDIX H Illinois Department of Mines and Minerals' Agricultural Land Preservation Policy Statement  
APPENDIX I Illinois Department of Transportation's Agricultural Land Preservation Policy Statement and Cooperative Working Agreement  
APPENDIX J Illinois Commerce Commission's Agricultural Land Preservation Policy Statement and Cooperative Working Agreement

AUTHORITY: Implementing and authorized by the Farmland Preservation Act (Ill. Rev. Stat. 1987, ch. 5, par. 1301 et seq.) [505 ILCS 75/1].

SOURCE: Adopted at 8 Ill. Reg. 15279, effective August 9, 1984; amended at 11 Ill. Reg. 18569, effective November 2, 1987; amended at 11 Ill. Reg. 19011, effective November 10, 1987; amended at 11 Ill. Reg. 20537, effective December 2, 1987; amended at 12 Ill. Reg. 5235, effective March 4, 1988; amended at 13 Ill. Reg. 285, effective December 28, 1988; amended at 13 Ill. Reg. 3653, effective March 13, 1989; amended at 13 Ill. Reg. 10489, effective June 16, 1989; amended at 11 Ill. Reg. effective.

Section 700. APPENDIX I Illinois Department of Transportation's Agricultural Land Preservation Policy Statement and Cooperative Working Agreement

## PREFACE

The Farmland Preservation Act (Ill. Rev. Stat. 1987, ch. 5, par. 1301 et seq.) [505 ILCS 75/1] requires the Department of Transportation (DOT) and nine other State agencies to develop a policy statement specifying the agency's policy toward farmland preservation. The following statement has been prepared in response to that requirement. A working agreement has also been prepared to describe the administrative process that will be used to implement the policy. The Agricultural Land Preservation Policy prepared in response to Executive Order 80-4, signed by Governor James R. Thompson on July 22, 1980, will also remain in effect in accordance with Section 4 of the Farmland Preservation Act.

## POLICY

Recognizing that its transportation objectives must be in concert with the overall goals of the State, it is the policy of the DOT, in its programs, procedures, and operations, to preserve Illinois farmland to the extent practicable and feasible, giving appropriate

DEPARTMENT OF AGRICULTURE  
NOTICE OF PROPOSED AMENDMENT

consideration to the State's social, economic, and environmental goals.

BACKGROUND/PERSPECTIVE

Highways, rail systems, airports, and port terminals by their nature, occupy land. The extent that transportation facilities will occupy today's farmland in the future primarily will depend on the DOT's programs, safety and operational requirements, and the degree to which a responsible balance is established among the various development and preservation interests of the State of Illinois.

With the existence of a comprehensive and largely complete transportation system in Illinois, the DOT's major program emphasis is directed toward preservation and rehabilitation of existing facilities, rather than expansion. Rehabilitation of the system for full and effective use will require some additional land acquisitions to satisfy current safety and operational requirements. A limited number of new or expanded transportation facilities will be required in order to attract business and industry and improve service and access to Illinois markets. Expansion efforts must be carefully managed to preserve the agricultural community while serving the rural areas of the State.

In the past, new transportation facilities often were constructed on farmlands. This was due, in part, to a number of Federal laws and regulations pertaining to the protection of other sensitive areas, such as flood plains, wetlands, wildlife habitats, etc. Special protection is also provided for parks and historic sites. Federal law requires that such lands not be used for Federal-aid highway purposes, unless no feasible and prudent alternative is available. Executive Order 80-4 and the Farmland Preservation Act increase the protection afforded farmland, so that it is commensurate with the importance of the resource.

AGRICULTURAL IMPACTS OF HIGHWAY CONSTRUCTION

As of June 30, 1966, the State highway system occupied 252,229 acres of which approximately 210,000 acres are in rural areas. This compares with the more than 28,000,000 acres of Illinois land suitable for farming. During FY 1969-70, approximately 900,280 acres of agricultural land were purchased for the State highway system. This represents slightly less than 3 1/2 percent of the total farmland acquired or impacted during that period by the 10 State agencies regulated by the Farmland Preservation Act. Due to the emphasis on rehabilitation of the existing highway system it

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It is anticipated that future conversions of farmland for highway purposes will approximate average less than 1,000 acres per year.

The rate of farmland conversion for highway usage is expected to remain near current levels for three reasons. First, the current emphasis on rehabilitation of the existing system is expected to continue in the future. Because much of today's system was constructed in the 1920's and 1930's, an extensive and continuing program is necessary to rehabilitate and replace narrow and deteriorated bridges and pavements. Such a program is not expected to require significant land acquisitions. Secondly, certain mitigating factors for reducing adverse agricultural impacts already have been introduced into highway designs, and more are expected. For example, current design practices now encourage use of narrower medians and smaller interchanges. The third reason is the increased importance given agricultural conversions in decisions regarding highway projects.

AGRICULTURAL IMPACTS OF AIRPORT DEVELOPMENT

The publicly owned State airport system currently consists of 22 79 airports, serving 49 51 air carrier or commuter airlines and thousands of private pilots. The public airports outside Chicago occupy 26,178 39,089 acres. ~~of which 13,577 are in present use~~ ~~currently being farmed.~~ Since 1983, public airports have acquired 1,522 1,433 acres often without State financial support. ~~however, only 247 acres of agricultural land have been taken out of production.~~

With a few exceptions, the system of airports envisioned in the State Airport System Plan is in place. Scott Air Force Base near Belleville, Illinois will be expanded within the immediate future to accommodate both military-civilian operations. Studies are underway for a third major airport to serve the Chicago area and its environs. In addition, construction of four or five new small airports is anticipated over the next 20 years. Limited expansion of existing airports will also be undertaken with the safety and economic development strategies and requirements of proposed airport projects will be balanced with an analysis of farmland impacts as required by Executive Order 80-4, the Farmland Preservation Act, and this Departmental Policy Statement.

AGRICULTURAL IMPACTS OF RAILROADS

The Illinois railroad system is a mature network of approximately 8,330 7,500 route miles (as of January 1, 1967 1992) which includes mainlines and branchlines. This system has been gradually



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shrinking over the years as light density lines are abandoned, and net traffic is concentrated on fewer lines. Occasionally, the net result of branchline abandonment has been an increase in the amount of land in agricultural production since abandoned right-of-way can be restored to farmland usage.

The DOT does not own or operate, or construct railroad lines and consequently does not exercise jurisdiction over most railroad projects which might affect farmland. However, in those instances where future Departmental decisions regarding railroad projects might impact the State's farmland resources, due consideration will be given to preserving agricultural land and minimizing adverse impacts on its productive capacity.

AGRICULTURAL IMPACTS OF WATER RESOURCES PROJECTS

Water resources projects, such as reservoirs, waterways, levees, and flood channels, involve land taking and damages and may cause production losses through conversion of farmland. However, the DOT's projects in recent years have concentrated on urban flood control. Where farmland is involved, a special evaluation will be made of the related impacts.

Some projects requiring DOT permits have the potential to cause increased flood damages on adjacent farmland. Flood impacts on adjacent farmland uses are considered, and permits are conditioned or denied in order to minimize such damages.

IMPACT MITIGATION

The DOT is committed to initiating special measures when transportation projects affect agricultural lands. Design standards are periodically reviewed and revised, and the new standards tend to favor minimal land acquisition, taking only those lands needed for construction and maintenance. For example, standardized right-of-way requirements for certain types of highways have been eliminated in favor of flexible requirements that stipulate acquisition of only those lands essential for construction and maintenance. The DOT will place a high priority on selecting lands which are not prime farlands for wetland mitigation purposes in devising wetland compensation plans. Consideration will also be given to mitigating wetland impacts on publicly owned lands (state or federal lands). Where land is purchased to prevent developments incompatible with transportation system safety or noise standards, such as land adjacent to airports, the DOT will endeavor to give priority to acquiring easements on its own projects and will encourage other agencies to acquire only the development rights in the surrounding areas, so

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that the acreage can continue in agricultural use.

~~In the future,~~ Planning studies for transportation or water resources projects will include an early determination of the potential for farmland impacts. The DOT will carefully consider the impacts of farmland conversion on the agricultural economy of the State.

Studies conducted in conjunction with transportation and water resources projects will include coordination and consultation with the Illinois Department of Agriculture and, when appropriate, other agricultural representatives. This interdisciplinary approach should assure that the impacts of DOT projects on the agricultural community are adequately and accurately assessed.

Although the DOT's mitigation measures will not necessarily eliminate the conversion of farmland to non-agricultural purposes, impact analysis and coordination will assure that a given conversion is consistent with our programmatic responsibilities, Executive Order 80-4, (1960), and the Farmland Preservation Act.

Illinois Department of Transportation -  
Illinois Department of Agriculture  
Cooperative Working Agreement

Pursuant to Section 4 of the Farmland Preservation Act, the Illinois Department of Transportation ("DOT") and the Illinois Department of Agriculture ("DOA") hereby mutually agree to the following:

1. This Cooperative Working Agreement ("AGREEMENT") sets the guidelines for the implementation of the DOT's Agricultural Land Preservation policy.
2. This AGREEMENT shall apply to those projects which the DOT authorizes, or in which it participates, except the following:
  - a) Those non-linear (spot) projects ~~requiring less than ten~~ <sup>acres of land</sup> acquiring 10 acres or less of land;
  - b) Those linear projects ~~requiring less than three acres of~~ <sup>land</sup> acquiring 3 acres or less of land per project mile;
  - c) Those projects located within the boundary of a ~~an~~ incorporated municipality;
  - d) Those projects located within the official one and one-half mile planning area of the comprehensive plan, if one exists, of a ~~an~~ incorporated municipality;
  - e) ~~Projects exempted by the Director of Agriculture;~~
  - f) Current projects as described by Section 7 of the



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## Farmland Preservation Act.

3. The DOT agrees to notify, in writing, the DOA of projects that will have an impact on farmland in Illinois. The notice from the DOT should always be sent to the DOA within the location and environmental study phase and prior to the holding of any public hearings related to the project. This notice may be accomplished by the transmission of documents such as, but not limited to, the following:

- a) proposed airport layout plans,
- b) draft ~~of~~ final environmental analyses,
- c) Illinois Rail Plan,
- d) ~~FW~~ Highway Improvement Plan, and
- e) Water Resources Planning Reports.
- ef) documents containing project descriptions.

4. The DOA shall determine, within 10 days, whether a Study of Agricultural Impacts is needed or not. When DOA finds that such study is necessary, the study shall be conducted as provided in paragraph 8 below.

5. The DOT will update its notices of farmland impacts as plans are changed and new information becomes available.

6. The DOT will cooperate in DOA's preparation of its annual report to the Governor and to the General Assembly on the amount of farmland converted to non-agricultural uses as a result of State action. The DOA will attempt to advise the DOT of the type of information needed a year in advance of the request for that information.

7. The DOT will mitigate the agricultural impacts of its projects covered by this AGREEMENT as provided in the Illinois Department of Transportation Agricultural Land Preservation Policy and its subsequent amendments. Minimum median widths and compressed diamond interchanges are indicative representative of the mitigative measures that reduce the adverse impacts of highway construction on agricultural resources. The DOT will place a high priority on selecting lands which are not prime farmlands for wetland mitigation purposes in devising wetland compensation plans. Consideration will also be given to mitigating wetland impacts on publicly owned lands (state or federal lands). In accordance with Sections 2 and 3 of this AGREEMENT, wetland compensation plans will be furnished to the DOA for review to determine compliance with the Farmland Preservation Act.

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8. The DOA further agrees to the following:

- a) To follow its project Review Criteria review process contained in its "Agricultural Land Preservation Policy," as amended, or other procedures upon which the parties have agreed, in carrying out its reviews under this AGREEMENT;
  - b) To complete its review of DOT projects within 30 days after notice with all required project information from the DOT;
  - c) To provide information and assistance to the DOT and its consultants upon request; and
  - d) To provide its comments in accordance to the procedures specified in the relevant documents or as otherwise agreed between it and the DOT.
9. The Illinois Departments of Agriculture and Transportation further agree that this AGREEMENT shall bind each only to the other and creates no rights in third parties.
10. All changes to this AGREEMENT shall be made after consultation with, and concurrence by, both parties.
11. This AGREEMENT shall become effective upon its signature by the Secretary of Transportation and the Director of Agriculture and shall remain in effect until 30 June 1990 96.  
(Source: Amended at            Ill. Reg.           , effective           )

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Enterprise Zone Program
- 2) Code Citation: 14 Ill. Adm. Code 520
- 3) Section Numbers: Proposed Action:  
520.520 New Section
- 4) Statutory Authority: Implementing and authorized by 20 ILCS 655/11.1 (P.A. 87-981).
- 5) A Complete Description of the Subjects and Issues Involved: These rules are being implemented to comply with P.A. 87-981. This Act requires a business located in an enterprise zone which has received a benefit of the program to notify the department and local officials within 60 days of the cessation of business.
- 6) Will these proposed amendments replace an emergency rule currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Do these proposed amendments contain incorporations by reference? No.
- 9) Are there any proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives: This rulemaking does not create or expand a state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2203) [30 ILCS 805/3].

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Interested persons may present their comments concerning this proposed rulemaking in writing within 45 days after this edition of the Illinois Register to the following:

Mr. Norman Sims, Deputy Director  
Department of Commerce and Community Affairs  
Office of Policy Development, Planning & Research  
620 East Adams Street, 6th floor  
Springfield, Illinois 62701  
Telephone Number: (217) 785-6174  
T.D.D. Number: (217) 785-6055

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not applicable.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

- B) Types of small businesses affected: Any business with fifty or fewer employees, grossing \$4 million or less per year that cease operations in an enterprise zone.
- C) Reporting, or other procedures required for compliance: For affected businesses, a written notice must be submitted to the department, county and municipal officials no more than 60 days after cessation of business.
- D) Types of professional skills necessary for compliance: None required.

The full text of the Proposed Amendments begins on the next page:

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

TITLE 14: COMMERCE  
SUBTITLE C: ECONOMIC DEVELOPMENT  
CHAPTER I: DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

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520.820  
Form of Application (Repealed)  
520.830  
Application Review and Approval Process (Repealed)

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CONTROL FACILITIES SALES TAX EXEMPTION

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520.1020  
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520.1030  
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520.1100  
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520.1110  
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Use Tax Exemption

AUTHORITY: Implementing the Illinois Enterprise Zone Act (Ill. Rev. Stat. 1991, ch. 67 1/2, pars. 601 et seq.) [20 ILCS 655/1 et seq.]; Sections 201(f), (g) and (h) of the Illinois Income Tax Act (Ill. Rev. Stat. 1991, ch. 120, pars. 2-201(f), (g) and (h)) [35 ILCS 5/201(f), (g) and (h)]; Sections 1d-1f and 1i-1j of the Retailers' Occupation Tax Act (Ill. Rev. Stat. 1991, ch. 120, pars. 440d-440f and 440i-440j) [35 ILCS 120/1d, 120/1e, 120/1f, 120/1i, and 120/1j]; and Sections 9-221, 9-222, and 9-222.1 of the Public Utilities Act (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 9-221, 9-222, and 9-222.1) [220 ILCS 5/9-221, 5/9-222 and 5/9-222.1] and authorized by Section 46.42 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 46.42) [20 ILCS 605/46.42].

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

SOURCE: Adopted at 9 Ill. Reg. 11790, effective July 24, 1985; emergency amendments at 10 Ill. Reg. 4936, effective March 11, 1986 for a maximum of 150 days; amended at 10 Ill. Reg. 7323, effective April 16, 1986; amended at 10 Ill. Reg. 12963, effective July 7, 1986; amended at 10 Ill. Reg. 12915, effective July 24, 1986; amended at 10 Ill. Reg. 13200, effective September 8, 1986; amended at 10 Ill. Reg. 16580, effective September 24, 1986; amended at 10 Ill. Reg. 17918, effective November 6, 1986; amended at 11 Ill. Reg. 41054, effective June 5, 1987; emergency amendments at 11 Ill. Reg. 11174, effective June 8, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 16091, effective September 28, 1987; amended at 12 Ill. Reg. 4115, effective February 8, 1988; amended at 12 Ill. Reg. 11201, effective June 17, 1988; amended at 13 Ill. Reg. 17823, effective October 2, 1989; emergency amendments at 13 Ill. Reg. 16111, effective October 2, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 19936, effective December 7, 1989; amended at 14 Ill. Reg. 3445, effective February 27, 1990; amended at 15 Ill. Reg. 8693, effective May 30, 1991; amended at 16 Ill. Reg. 89, effective December 20, 1991; amended at 17 Ill. Reg. 1837, effective February 1, 1993; added at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

NOTE: Capitalization denotes statutory language.

## Section 520.520 Business Cessation Notification

a) Section 617.1 of the Illinois Enterprise Zone Act (30 ILCS 655/11.1) requires a business located within an enterprise zone and which has received tax credits or exemption, regulatory relief or any other benefits under this Act to notify the Department of Commerce and Community Affairs and the county and municipal officials in which the business is located within 60 days of the cessation of business operations. For purposes of this regulation, business cessation shall mean:

- 1) the business has closed and is not conducting business in any capacity within the boundaries of the enterprise zone;
- 2) the business has relocated its operations in whole to another area outside the boundaries of the enterprise zone; or
- 3) the acquisition or assumption of the existing business (which had been certified to receive either the Enterprise Zone Utility Tax Exemption or the Enterprise Zone Expanded Manufacturing Machinery and Equipment/Pollution Control Facilities Sales Tax Exemption) and/or assets by another entity.

b) In the case of business cessation under the categories specified under subsections (a)(1) and (a)(2), notification shall consist of a letter from the person in charge at the affected facility

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

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## Identifying:

- 1) the date of business cessation;
  - 2) the number of employees at the time of business cessation; and
  - 3) a list of enterprise zone incentives received by the business and a value of each incentive received.
- c) In the case of a business cessation under the category specified in subsection (a)(3), notification shall consist of a letter from the person in charge at the affected facility identifying:
- 1) the date of purchase;
  - 2) the name of the new business; and
  - 3) the type of exemption that the acquired or assumed business was receiving (either the Enterprise Zone Utility Tax Exemption or the Enterprise Zone Expanded Manufacturing Machinery and Equipment/Pollution Control Facilities Sales Tax Exemption).

d) Notification of the business cessation shall be submitted to:

Office Chief  
Office of Economic Development Programs  
Department of Commerce and Community Affairs  
620 East Adams Street  
Springfield, Illinois 62701

(SOURCE: Added at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



## DEPARTMENT OF NUCLEAR SAFETY

## NOTICE OF PROPOSED RULES

- 1) Heading of the Part: Fees for Calibration Services
- 2) Code Citation: 32 Ill. Adm. Code 333
- 3) Section Number:

333.10	<u>Proposed Action:</u>
333.20	New Section
333.30	New Section
333.40	New Section
333.50	New Section
333.60	New Section
- 4) Statutory Authority: Implementing and authorized by Section 40/25(g) of the Radiation Protection Act of 1990 (Ill. Rev. Stat. 1991, ch. 111½, par. 210-25(g)) [420 ILCS 40/25(g)].
- 5) A Complete Description of the Subjects and Issues Involved: The Department is proposing this rule to provide a method to make radiation instrument calibration services available to public or private entities for a reasonable fee. Collection of such fees is authorized by the Radiation Protection Act of 1990 and is necessary to cover, in part, the costs associated with the implementation of radiation safety programs by the Department to ensure the safety of Illinois citizens.
- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed rule contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: The requirements imposed by the proposed rulemaking are not expected to require local governments to establish, expand, or modify their activities in such a way as to necessitate additional expenditures from local revenues.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Comments on this proposed rulemaking may be submitted in writing for a period of 45 days following publication of this notice. The Department will consider fully all written comments on this proposed rulemaking submitted during the 45 day comment period. Comments should be submitted to:

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## NOTICE OF PROPOSED RULES

Mr. Eric M. Schwing  
Deputy Chief Legal Counsel  
Department of Nuclear Safety  
1035 Outer Park Drive  
Springfield, Illinois 62704  
(217) 785-9881 (voice)  
(217) 782-6133 (TDD)

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not applicable
- B) Types of small businesses affected: The Department believes that these rules impose no direct impact on any small business as defined by Section 3.10 of the Administrative Procedures Act. Any small business believing otherwise is invited to submit comments to the Department and identify itself as a small business.
- C) Reporting, bookkeeping or other procedures required for compliance: This rulemaking does not require public or private entities seeking calibration services to perform any reporting, bookkeeping or other procedures for achieving compliance.
- D) Types of professional skills necessary for compliance: No particular professional skills are necessary for compliance.

The full text of the Proposed Rules begins on the next page.

## ILLINOIS REGISTER

## DEPARTMENT OF NUCLEAR SAFETY

## NOTICE OF PROPOSED RULES

TITLE 32: ENERGY  
CHAPTER II: DEPARTMENT OF NUCLEAR SAFETY  
SUBCHAPTER B: RADIATION PROTECTION

## PART 333

## FEES FOR CALIBRATION SERVICES

## Section

- 333.10 Purpose and Scope  
333.20 Procedure for Requesting Calibration Services  
333.30 Conditions  
333.40 Calibration Services  
333.50 Fee Schedules  
333.60 Other Provisions

**AUTHORITY:** Implementing and authorized by Section 40/25(g) of the Radiation Protection Act of 1990 (Ill. Rev. Stat. 1991, ch. 111½, par. 210-25(g)) [420 ILCS 40/25(g)].

**SOURCE:** Adopted at \_\_\_\_ Ill. Reg. \_\_\_\_, effective \_\_\_\_.

## Section 333.10 Purpose and Scope

Under the provisions of the Radiation Protection Act of 1990, the Illinois Department of Nuclear Safety (Department) is authorized to maintain a facility for the purpose of calibrating radiation detection and measuring instruments in accordance with national standards. The Department may make calibration services available to public or private entities within or outside of Illinois and may assess a reasonable fee for such services [420 ILCS 40/25(g)]. The Department has established such a facility, which has been accredited as a State Regional Calibration Laboratory by the Conference of Radiation Control Program Directors, Inc. This Part sets forth the procedures to be followed by persons who request the services of this facility, the terms and conditions under which such services will be provided and the fees that the Department will charge for providing calibration services.

## Section 333.20 Procedure for Requesting Calibration Services

Any person may request the Department to perform calibration services described in this Part.

- a) Requests for such services shall be in writing and addressed to the Manager, Calibration Facility, Illinois Department of Nuclear Safety, 1301 Knotts Street, Springfield, Illinois 62703.

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- b) The request shall specify the type of instrument for which calibration services are requested, by instrument name and model number.

## Section 333.30 Conditions

Any person who sends an instrument to the Department for calibration shall bear the cost and risk of transporting the instrument to the Department and returning the instrument to the sender. In addition, neither the Department nor the State of Illinois, nor any of their employees, agents, or assignees shall be liable for any loss or damages, including without limitation, direct, consequential, or special damages that may result in connection with the performance of calibration services.

## Section 333.40 Calibration Services

- a) The Department provides the following calibration services under accreditation by the Conference of Radiation Control Program Directors, Inc.

- 1) X-ray Calibrations. 5 beam codes at 32 mR/sec. This service is available for the Radcal MDH 1015 x-ray monitor only. The available beam codes are:

BEAM CODE	HALF-VALUE LAYER	HOMOGENEITY COEFFICIENT
L 80	1.81 mm Aluminum	0.59
L 100	2.82 mm Aluminum	0.59
M 30	0.36 mm Aluminum	0.65
M 50	1.03 mm Aluminum	0.64
M 100	4.96 mm Aluminum	0.73

- 2) Gamma Ray Calibrations. 1 beam code. This service is available only for ion chamber and energy compensated G-M tube instruments.

## BEAM CODE

## INTENSITIES

Cs-137

.005 - 40 R/hr

- b) The Department also provides the following services, which are not performed under accreditation.

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- 1) Microrem Meter Calibrations. 2 points per scale, gamma intensity range available to 0.015 mR/hr.
- 2) Pocket Dosimeter Calibrations. 1 point gamma radiation up to 200 R.
- 3) Count-Rate Instrument Calibrations. Pulse rate at 2 points per scale. Alpha probe response is checked at 2 points. Beta-gamma probes are checked at 1 point. Other checks may be performed, depending on each instrument and probe combination.

- c) The Department may be able to provide additional calibration services, including but not limited to calibrations using additional beam codes. Persons desiring any calibration services are urged to contact the facility by telephone at (217) 786-7221 to determine the availability of additional services.

## Section 333.50 Fee Schedule

- |   |   |
|---|---|
| a) Radcal MPI x-ray monitor calibration (maximum 2 probes)                                    | \$ 235.00/ea                                |
| b) G-M ion chamber survey instrument or microrem meter  | \$ 75.00/ea                                 |
| c) Reference quality ion chamber calibration (1 point, 1 beam quality, either gamma or x-ray) | \$ 100.00/ea                                |
| d) Pocket dosimeter calibration   | \$ 5.00/per dosimeter (\$50 minimum charge) |
| e) Count-rate instrument each additional probe  | \$ 75.00/ea<br>\$ 25.00                     |
| f) Handling charge for any non-operational instrument received for calibration                | \$ 25.00                                    |
| g) Other services   | \$ 100.00/hour                              |

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## Section 333.60 Other Provisions

- a) The Department will not repair or service non-functioning instruments. However, if batteries or other parts are missing from instruments sent to the Department, the Department will so advise the person sending the instrument and request that the missing parts be supplied. If the person sending the instrument fails to supply the needed items, the Department will return the instrument subject to payment of the handling fee provided in this Part.
- b) Upon completing the calibration services, the Department will return the instrument along with a bill for services rendered to the person seeking the calibration service.
- c) Payment for services shall be by check or money order, made payable to the Illinois Department of Nuclear Safety.
- d) Upon receipt of the full amount of the billing, the Department will provide a copy of the records and results of the calibration to the sender.
- e) The Department upon written request may waive all or a portion of any fee established in this Part upon making a determination that such a waiver would be in the best interests of the State of Illinois. Examples of situations in which the Department may consider a waiver include:
  - 1) When requested the calibration of instruments used by Federal, state or local agencies in Illinois for purposes of assuring protection of the public health and safety through a cooperative agreement with the Department.
  - 2) When the person requesting the calibration service provides a service (such as making training or other resources available) to the Department in exchange for calibration services.

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED AMENDMENTS

1) **Heading of the Part:** SEWER DISCHARGE CRITERIA

2) **Code Citation:** 35 Ill. Adm. Code 307

3) **Section Numbers:** Proposed Action:

307.1103, 307.2400, 307.2402 Amendment  
307.2403, 307.2404, 307.2405 Amendment  
307.2406, 307.2490, 307.2491 Amendment

4) **Statutory Authority:** Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1013, 1013.3 and 1027 [415 ILCS 5/13, 5/13.3 and 27].

5) **A Complete Description of the Subjects and Issues Involved:**

A more detailed description is contained in the Board's Opinion of June 7, 1993, which is attached to this notice. The Board is proposing amendments to Sections 13.3 of the Environmental Protection Act (111 Rev Stat. 1991, ch. 111 1/2, par. 1013.3 [415 ILCS 5/13.3]) provide that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JGMR.

This rulemaking updates the Board's wastewater pretreatment rules to correspond with amendments adopted by USEPA which appeared in the Federal Register during the period July 1 through December 31, 1992. In particular, the amendments are based on USEPA amendments to rules for the treatment of wastewater from the pulp and paper industry (40 CFR 414, corresponding to 35 Ill. Adm. Code 307, Subpart O) (on September 11, 1992). These amendments establish alternative cyanide limitations for non-amenable cyanide resulting from unavoidable complexing in process wastestreams. They also establish alternative cyanide limitations for non-amenable cyanide resulting from unavoidable non-metal-bearing wastestreams from incidental sources such as source water, raw materials contamination, and materials of construction. The federal amendments further correct listing errors in the federal appendices (40 CFR 414 Appendices A & B, corresponding to Sections 2424 and 307.2493), and amend the applicability provisions for the other federal appendices (40 CFR 414 Appendices C, D & E, corresponding to subcategories (40 CFR 414, Subparts C, D & E, corresponding to Sections 307.2402, 307.2403 & 307.2404). The federal amendments finally purport to move two chemicals from the Bulk Organic Chemicals Subcategory (40 CFR 414, Subpart G, corresponding to Section 307.2406) to the Specialty Chemicals Subcategory (40 CFR 414, Subpart H, corresponding to Section 307.2407) (although the amendments actually have the effect of merely removing the listings of the two chemicals from the Bulk Organic Chemicals Subcategory).

6) Will these proposed amendments replace emergency amendments currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Do these proposed amendments contain incorporations by reference? Yes. The existing text of Part 307 has numerous incorporations by reference throughout various sections. The present amendments update the incorporations at Section 307.2490 and 307.2491 to include the

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED AMENDMENTS

federal amendments that prompted this rulemaking.

9) Are there any other amendments pending on this Part? No.

10) **Statement of Statewide Policy Objectives:**

This rulemaking is mandated by Section 13.3 of the Environmental Protection Act. The statewide policy objectives are set forth in Section 11 of that Act. This rulemaking imposes mandates on units of local government to the extent they pretreat industrial waste or operate a publicly owned treatment works required to have a pretreatment program.

11) **Time, Place and Manner in which Interested Persons may Comment on this Proposed Rulemaking:**

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference booklet R93-2 and be addressed to:

Mr. Dorothy M. Dunn, Clerk  
Illinois Pollution Control Board  
State Pollution Control Center, Suite 11-500  
100 W. Randolph St.  
Chicago, IL 60601

12) **Initial Regulatory Flexibility Analysis:**

A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: June 7, 1993.

B) **Types of small businesses affected:**

This rulemaking affects those small businesses disposing of industrial wastewaters into the sewage collection system of a publicly owned treatment works. The present amendments may change the way in which the existing regulations affect some small businesses.

C) **Reporting, bookkeeping or other procedures required for compliance:**

The existing rules and proposed amendments require extensive recordkeeping and record retention. The amendments require preparation of manifests and annual reports, waste analyses and maintenance of operating records. The present amendments may change the way in which the existing regulations affect some small businesses in this regard.

D) **Types of professional skills necessary for compliance:**

Compliance with the existing rules and proposed amendments may require the services of an attorney, certified public accountant, chemist and registered professional engineer. The present amendments may require the services of the same professionals. Existing regulations affect some small businesses in this regard.

The full text of the proposed amendments begins on the next page.



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## -nishing

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[illegible]

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307.2516	Sodium Chloride Production
307.2517	Sodium Dichromate and Sodium Sulfate Production
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307.2705	Glycerine Distillation
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307.2709	Aluminum Sulfonation and Sulfonation
307.2710	Sulfur Trioxide Solvent and Vacuum Sulfonation
307.2711	Sulfamic Acid Sulfation
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 307.3608 Glass Tubing (Danner) Manufacturing  
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Steam Electric Power Generating

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 Covered Electric Furnaces and Other Smelting Operations with Wet Air Pollution Control Devices  
 Slag Processing  
 Other Calcium Carbide Furnaces With Wet Air Pollution Control Devices  
 Other Calcium Carbide Furnaces  
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307-Appendix A References to Previous Rules (Repealed)

AUTHORITY: Implementing Sections 13 and 13.3 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1951, ch. 111, pars. 101.3, 101.3.3 and 102.7).

SOURCE: Adopted in R70-5, at 1 PCB 426, March 31, 1971; amended in R71-14, at 4 PCB 3, March 7, 1972; amended in R74-3, at 19 PCB 182, October 30, 1975; amended in R75-1, at 19 PCB 185, October 30, 1975; amended in R76-1, at 31 PCB 713, at 2 Ill. Reg. 40, effective November 5, 1978; amended in R76-12, at 31 PCB 713, at 2 Ill. Reg. 40, effective November 5, 1978; amended in R76-21, at 44 PCB 203, at 6 Ill. Reg. 563, effective December 24, 1981; codified at 6 Ill. Reg. 7818; amended in R82-5, 10, at 54 PCB 411, at 8 Ill. Reg. 1625, effective January 18, 1984; amended in R86-44 at 12 Ill. Reg. 2592, effective January 13, 1988; amended in R88-1, at 11 Ill. Reg. 1094, effective January 13, 1988; amended in R88-13, at 11 Ill. Reg. 1797, effective January 13, 1988; amended in R89-3, at 13 Ill. Reg. 13288, effective November 17, 1989; amended in R88-9 at 14 Ill. Reg. 3100, effective February 20, 1990; amended in R89-12 at 14 Ill. Reg. 7620, effective May 8, 1990; amended in R91-5 at 16 Ill. Reg. 7377, effective April 27, 1992; amended in R93-2 at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

SUBPART B: GENERAL AND SPECIFIC PRETREATMENT REQUIREMENTS

Section 307.1103 Cyanide

- No waste to any public sewer system shall contain more than 10 mg/l of cyanide. If the effluent contains more than 10 mg/l of cyanide, the sample tested shall not release more than 2 mg/l of cyanide when tested at a pH of 4.5 and at a temperature of 66 degrees C (150 degrees F) for a period of 30 minutes, except as permitted by subsection (b) below.
- Upon application by a county, municipality, sanitary district or public utility and approval by the Agency, based upon determination by the Agency that no violation of the effluent standards of 35 Ill. Adm. Code 304 will result and that no hazard to workers in such sewage works will result, limited additional amounts of cyanide exceeding the standards in subsection (a) above may be discharged into the sewer system of such county, sanitary district, municipality or public utility.
- Nothing in this Section shall be construed as limiting the authority of any county, municipality, sanitary district or public utility to impose any more stringent standards or limitations on cyanide discharges to its sewage works.
- Any actions undertaken pursuant to subsection (b) above shall be subject to the limitations of Section 307.2400(b)(7).

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(Source: Amended at 17 Ill. Reg. , effective )

## SUBPART O: ORGANIC CHEMICALS, PLASTICS AND SYNTHETIC FIBERS

## Section 307.2400 General Provisions

- a) General definitions. The Board incorporates by reference 40 CFR (1954). This incorporation includes no later amendments or editions.

## b) Applicability.

- 1) This Subpart applies to process wastewater discharges from all establishments or portions of establishments which manufacture the organic chemicals, plastics and synthetic fibers (OCSF) products or product groups which are covered by Sections 307.2402 through 307.2408 and which are included in the OCSF products or product groups listed in the Standard Industrial Classification Manual, incorporated by reference in 35 Ill. Adm. Code 310.107:

- A) SIC 2821 -- Plastic materials, synthetic resins and nonvulcanizable elastomers.  
B) SIC 2823 -- Cellulosic man-made fibers.  
C) SIC 2824 -- Synthetic organic fibers, except cellulosic.  
D) SIC 2865 -- Cyclic crudes and intermediates, dyes and organic pigments.  
E) SIC 2869 -- Industrial organic chemicals, not elsewhere classified.

- 2) This Subpart applies to wastewater discharges from OCSF research and development, pilot plant, technical service and laboratory bench scale operations if such operations are conducted in conjunction with and related to existing OCSF manufacturing activities at the plant site.

- 3) Notwithstanding subsection (b)(1) above, this Subpart does not apply to discharges resulting from the manufacture of OCSF products if the products are included in the following OCSF products or product groups listed in the Standard Industrial Classification Manual, incorporated by reference in 35 Ill. Adm. Code 310.107, and reported by the establishment under these subgroups and not under the SIC groups listed in subsection (b)(1) above:

- A) SIC 2843085 -- Bulk surface active agents.  
B) SIC 28914 -- Synthetic resin and rubber adhesives;  
C) Chemicals and chemical preparations not elsewhere classified:  
i) SIC 2899568 -- Sizes, all types.

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- ii) SIC 2899597 -- Other industrial chemical specialties, including fluxes, plastic wood preparations and embalming fluids.

- D) SIC 2911058 -- Aromatic hydrocarbons manufactured from purchased refinery products.

- E) SIC 2911632 -- Aliphatic hydrocarbons manufactured from purchased refinery products.

- 4) Notwithstanding subsection (b)(1) above, this Subpart does not apply to any discharges for which a different set of previously promulgated standards in Subparts F et seq. this Part apply. Nonetheless, the facility reports OCSF products under SIC 2821, 2823, 2824, 2865, 2869, 28914, 28956, 2899568, 2899597, 2899598, 2899599, 2899600, 2899601, 2899602, 2899603, 2899604, 2899605, 2899606, 2899607, 2899608, 2899609, 2899610, 2899611, 2899612, 2899613, 2899614, 2899615, 2899616, 2899617, 2899618, 2899619, 2899620, 2899621, 2899622, 2899623, 2899624, 2899625, 2899626, 2899627, 2899628, 2899629, 2899630, 2899631, 2899632, 2899633, 2899634, 2899635, 2899636, 2899637, 2899638, 2899639, 2899640, 2899641, 2899642, 2899643, 2899644, 2899645, 2899646, 2899647, 2899648, 2899649, 2899650, 2899651, 2899652, 2899653, 2899654, 2899655, 2899656, 2899657, 2899658, 2899659, 2899660, 2899661, 2899662, 2899663, 2899664, 2899665, 2899666, 2899667, 2899668, 2899669, 2899670, 2899671, 2899672, 2899673, 2899674, 2899675, 2899676, 2899677, 2899678, 2899679, 2899680, 2899681, 2899682, 2899683, 2899684, 2899685, 2899686, 2899687, 2899688, 2899689, 2899690, 2899691, 2899692, 2899693, 2899694, 2899695, 2899696, 2899697, 2899698, 2899699, 2899700, 2899701, 2899702, 2899703, 2899704, 2899705, 2899706, 2899707, 2899708, 2899709, 2899710, 2899711, 2899712, 2899713, 2899714, 2899715, 2899716, 2899717, 2899718, 2899719, 2899720, 2899721, 2899722, 2899723, 2899724, 2899725, 2899726, 2899727, 2899728, 2899729, 2899730, 2899731, 2899732, 2899733, 2899734, 2899735, 2899736, 2899737, 2899738, 2899739, 2899740, 2899741, 2899742, 2899743, 2899744, 2899745, 2899746, 2899747, 2899748, 2899749, 2899750, 2899751, 2899752, 2899753, 2899754, 2899755, 2899756, 2899757, 2899758, 2899759, 2899760, 2899761, 2899762, 2899763, 2899764, 2899765, 2899766, 2899767, 2899768, 2899769, 2899770, 2899771, 2899772, 2899773, 2899774, 2899775, 2899776, 2899777, 2899778, 2899779, 2899780, 2899781, 2899782, 2899783, 2899784, 2899785, 2899786, 2899787, 2899788, 2899789, 2899790, 2899791, 2899792, 2899793, 2899794, 2899795, 2899796, 2899797, 2899798, 2899799, 2899800, 2899801, 2899802, 2899803, 2899804, 2899805, 2899806, 2899807, 2899808, 2899809, 2899810, 2899811, 2899812, 2899813, 2899814, 2899815, 2899816, 2899817, 2899818, 2899819, 2899820, 2899821, 2899822, 2899823, 2899824, 2899825, 2899826, 2899827, 2899828, 2899829, 2899830, 2899831, 2899832, 2899833, 2899834, 2899835, 2899836, 2899837, 2899838, 2899839, 2899840, 2899841, 2899842, 2899843, 2899844, 2899845, 2899846, 2899847, 2899848, 2899849, 2899850, 2899851, 2899852, 2899853, 2899854, 2899855, 2899856, 2899857, 2899858, 2899859, 2899860, 2899861, 2899862, 2899863, 2899864, 2899865, 2899866, 2899867, 2899868, 2899869, 2899870, 2899871, 2899872, 2899873, 2899874, 2899875, 2899876, 2899877, 2899878, 2899879, 2899880, 2899881, 2899882, 2899883, 2899884, 2899885, 2899886, 2899887, 2899888, 2899889, 2899890, 2899891, 2899892, 2899893, 2899894, 2899895, 2899896, 2899897, 2899898, 2899899, 2899900, 2899901, 2899902, 2899903, 2899904, 2899905, 2899906, 2899907, 2899908, 2899909, 2899910, 2899911, 2899912, 2899913, 2899914, 2899915, 2899916, 2899917, 2899918, 2899919, 2899920, 2899921, 2899922, 2899923, 2899924, 2899925, 2899926, 2899927, 2899928, 2899929, 2899930, 2899931, 2899932, 2899933, 2899934, 2899935, 2899936, 2899937, 2899938, 2899939, 2899940, 2899941, 2899942, 2899943, 2899944, 2899945, 2899946, 2899947, 2899948, 2899949, 2899950, 2899951, 2899952, 2899953, 2899954, 2899955, 2899956, 2899957, 2899958, 2899959, 2899960, 2899961, 2899962, 2899963, 2899964, 2899965, 2899966, 2899967, 2899968, 2899969, 2899970, 2899971, 2899972, 2899973, 2899974, 2899975, 2899976, 2899977, 2899978, 2899979, 2899980, 2899981, 2899982, 2899983, 2899984, 2899985, 2899986, 2899987, 2899988, 2899989, 2899990, 2899991, 2899992, 2899993, 2899994, 2899995, 2899996, 2899997, 2899998, 2899999, 2900000.

- 5) This Subpart does not apply to any process wastewater discharge from the manufacture of organic chemical compounds from a refinery, chemical plant and animal raw materials or by fermentation processes.

- 6) Discharges of chromium, copper, lead, nickel and zinc in "complexed metal-bearing wastestreams," listed in Section 307.2491, are not subject to this Subpart.

## 7) Non-amenable cyanide.

- A) Discharges of cyanide in "cyanide-bearing waste streams," listed in Section 307.2490, are not subject to the cyanide limitations of this Subpart if:

- i) the control authority determines that the cyanide limitations are not achievable due to elevated levels of non-amenable cyanide (i.e., cyanide which is not amenable to the treatment treatment) that result from the unavoidable complexing of cyanide at the process source of the cyanide-bearing waste stream, and

- ii) the control authority establishes an alternative treatment technology that is economically achievable that reflects the best available technology.

- B) The control authority shall base its determination of whether the cyanide limitations are not achievable on a review of the relevant engineering production and sampling and analytical information at its disposal, including measurements of both total and amenable cyanide in the waste stream.

- C) The control authority shall set forth its determination made pursuant to subsection (b)(7)(A) above in a written analysis of the extent of complexing in the waste stream and its impact on cyanide treatability, based on the information at its disposal.

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- D1** Alternative cyanide discharge limitation determinations made pursuant to this subsection are subject to the limitations of Section 307.1103.
- B1** Allowances for non-metal-bearing waste streams.
- A1** The control authority shall establish discharge limitations for lead and zinc for waste streams not listed in Section 307.2490 and not otherwise limited. The control authority shall determine if it determines that the wastewater metals contamination is due to background levels that are not reasonably avoidable, from such sources as intake water, corrosion of materials of construction, or contamination of raw materials.
- B1** The control authority shall base its determination made pursuant to subsection (b)(8)(A), on a review of relevant plant operating conditions, process chemistry, engineering, and sampling and analytical information.
- C1** The control authority shall set forth its determination made pursuant to subsection (b)(8)(A) above in a written analysis of the sources and levels of the metals, based on the information at its disposal.
- D1** The control authority may establish limitations for lead and zinc for non-metal-bearing waste streams for the purposes of subsection (b)(8)(A) above between the following levels:
- i) the lowest level that the control authority determines could be reliably measured and implemented, can be reliably measured and implemented, can be reliably measured and implemented.
  - ii) the concentration of such metals present in the wastestreams, but not to exceed the applicable limitations contained in Sections 307.2401 through 307.2490.
  - iii) For zinc, the applicable limitations that the discharge must not exceed are those appearing in the tables in Sections 307.2401 through 307.2490, not the alternative limitations for lead and zinc in the tables in Sections 307.2401 through 307.2490, as set forth in footnote 2 to the table in 40 CFR 414.25, incorporated by reference at Section 307.2401(c)(1), or the alternative limitations for acrylic fiber manufacture by the zinc chloride/solvent process, as set forth in 40 CFR 414.35, incorporated by reference at Section 307.2402(c)(1).
- E1** The limitations for individual dischargers shall be set on a mass basis, by multiplying the concentration

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- allowance established by the control authority times the process wastewater flow from the individual wastestreams in which incidental metals are present.
- c)** Compliance date. All dischargers subject to a pretreatment standard for existing sources in this Subpart must comply with the standard by no later than November 5, 1990.
- (Source: Amended at 17 Ill. Reg. , effective )
- Section 307.2402 Other Fibers**
- a)** Applicability. This Section applies to discharges of process wastewater resulting from the manufacture of the following products classified under SIC 2823, cellulose man-made fibers and fiber groups, except rayon, and under SIC 2824, synthetic organic fibers and fiber groups, listed below. Product groups are indicated with an asterisk (\*).
- \*Acrylic fibers (85% Polyacrylonitrile)
  - \*Cellulose acetate fibers
  - \*Fluorocarbon (Teflon) fibers
  - \*Industry fibers
  - \*Nylon 6 fibers
  - \*Nylon 6 monofilament
  - \*Nylon 66 fibers
  - \*Nylon 66 monofilament
  - \*Polyamide fibers (Quiana)
  - \*Polyamide (Nylon) resin fibers
  - \*Polyaramid (Nomex) resin fibers
  - \*Polyester fibers
  - \*Polyethylene fibers
  - \*Polypropylene fibers
  - \*Polyurethane fibers (Spandex)
- b)** Specialized definitions. None.
- c)** Existing sources:
- 1) The Board incorporates by reference 40 CFR 414.35 (1992).
  - This incorporation includes no later amendments or editions.
  - 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.
- d)** New sources:
- 1) The Board incorporates by reference 40 CFR 414.36 (1992).
  - This incorporation includes no later amendments or editions.
  - 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.

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- 3) "New source" means any building, structure, facility or installation the construction of which commenced after March 21, 1983.

(Source: Amended at 17 Ill. Reg. , effective )

## Section 307.2403 Thermoplastic Resins

- a) Applicability. This Section applies to discharges of process wastewater resulting from the manufacture of the following thermoplastic resins, and the manufacture of the following thermoplastic resin groups, listed below. Product groups are indicated with an asterisk (\*).

\*Aliphatic acid -- Derivatives  
\*Alkyd resins  
\*ABS-SAN resins  
\*Acrylate-methacrylate latexes  
\*Acrylic latex  
\*Acrylic resins  
\*Cellulose acetate butyrates  
\*Cellulose acetate resin  
\*Cellulose acetates  
\*Cellulose acetates propionates  
\*Cellulose nitrate  
\*Cellulose-sponge  
\*Epoxy resins  
\*Epoxy-acrylic acid copolymers  
\*Ethylene-vinyl acetate copolymers  
\*Fatty acid resins  
\*Fluorocarbon polymers  
\*Nylon 11 resin  
\*Nylon 6  
\*Nylon 66  
\*Nylon 66 Nylon 11 blends  
\*Nylon 6 resin  
\*Nylon 612 resin  
\*Nylon 66 resin  
\*Nylon  
\*Nylonum hydrocarbon resins  
\*Polyvinyl pyrrolidone -- copolymers  
\*Poly(alpha)olefins  
\*Polyacrylic acid  
\*Polyamides  
\*Polyamide-imides  
\*Polybutadiene  
\*Polybutenes  
\*Polybutyl succinic anhydride  
\*Polycarbonates  
\*Polyester resins  
\*Polyester resins, Polybutylene terephthalate  
\*Polyester resins, Polyoxybenzoate  
\*Polyethylene  
\*Polyethylene -- ethyl acrylate resins  
\*Polyethylene polyvinylacetate copolymers  
\*Polyethylene resin (HDPE)  
\*Polyethylene resin (LDPE)  
\*Polyethylene resin, scrap  
\*Polyethylene resin, wax (low molecular weight)  
\*Polyethylene resin, latex

\*Polyethylene resins  
\*Polyethylene resins, compounded  
\*Polyethylene, chlorinated  
\*Polyimides  
\*Polypropylene resins  
\*Polystyrene (crystal)  
\*Polystyrene -- acrylics  
\*Polystyrene -- acrylic latexes  
\*Polystyrene impact resins  
\*Polystyrene, expanded  
\*Polystyrene, expanded  
\*Polysulfone resins  
\*Polyvinyl acetate -- PVC copolymers  
\*Polyvinyl acetate copolymers  
\*Polyvinyl acetate resins  
\*Polyvinyl alcohol resin  
\*Polyvinyl chloride, chlorinated  
\*Polyvinyl chloride, maleic anhydride  
\*Polyvinyl formal resins  
\*Polyvinyl acetate -- methacrylic copolymers  
\*Polyvinylacetate acrylic copolymers  
\*Polyvinylacetate or 2-ethylhexylacrylate copolymers  
\*Polyvinylidene chloride copolymers  
\*Polyvinylidene -- vinyl chloride resins  
\*PVC copolymers, acrylates (latex)  
\*PVC copolymers, ethylene -- vinyl chloride  
\*Rosin acetate resins  
\*Rosin modified resins  
\*Rosin resins  
\*SAN resins  
\*Silicones: Silicone resin  
\*Silicones: Silicone rubbers  
\*Silicones: Silicone acetate resins  
\*Styrene polymeric residue  
\*Styrene -- acrylic copolymer resins  
\*Styrene -- acrylonitrile --acrylates copolymers  
\*Styrene -- butadiene resins (less than 50% butadiene)  
\*Styrene -- butadiene resin (latex)  
\*Styrene -- butadiene resins (Latex)  
\*Styrene -- divinyl benzene resins (ion exchange)  
\*Styrene -- methacrylate terpolymer resins  
\*Styrene -- methyl methacrylate copolymers  
\*Styrene butadiene, vinyl toluene copolymers  
\*Unsaturated polyester resins  
\*Vinyl toluene resins  
\*Vinyl toluene -- acrylate resins  
\*Vinyl toluene -- butadiene resins  
\*Vinyl toluene -- styrene copolymers  
\*Vinylacetate -- n-butylacrylate copolymers

b) Specialized definitions. None.



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## c) Existing sources:

- 1) The Board incorporates by reference 40 CFR 414.45 (19942). This incorporation includes no later amendments or editions.
- 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.
- d) New sources:
  - 1) The Board incorporates by reference 40 CFR 414.46 (19942). This incorporation includes no later amendments or editions.
  - 2) No person subject to the pretreatment standards incorporated by reference in subsection (d)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.
  - 3) "New source" means any building, structure, facility or installation the construction of which commenced after March 21, 1983.

(Source: Amended at 17 Ill. Reg. , effective )

## Section 307.2404 Thermosetting Resins

- a) Applicability. This Section applies to discharges of process wastewater resulting from the manufacture of the following products classified under SIC 28214, thermosetting resins and thermosetting resin groups, listed below. Product groups are indicated with an asterisk (\*).

\*Alkyd resins  
 \*Dicyanodiamide resin  
 \*Epoxy resins  
 \*Epoxy acid polyesters  
 \*Fumaric acid  
 \*Glyoxal -- urea formaldehyde textile resin  
 \*Ketone -- formaldehyde resins  
 \*Melamine resins  
 \*Phenolic resins  
 \*Polyacetal resins  
 \*Polyamide resins  
 \*Polyurethane resins  
 \*Urea formaldehyde resins  
 \*Urea resins

- b) Specialized definitions. None.

## c) Existing sources:

- 1) The Board incorporates by reference 40 CFR 414.55 (19942). This incorporation includes no later amendments or editions.

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- 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.
- d) New sources:
  - 1) The Board incorporates by reference 40 CFR 414.56 (19942). This incorporation includes no later amendments or editions.
  - 2) No person subject to the pretreatment standards incorporated by reference in subsection (d)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.
  - 3) "New source" means any building, structure, facility or installation the construction of which commenced after March 21, 1983.

(Source: Amended at 17 Ill. Reg. , effective )

## Section 307.2405 Commodity Organic Chemicals

- a) Applicability. This Section applies to discharges of process wastewater resulting from the manufacture of the following products classified under SIC 2865 or 2869, commodity organic chemicals and commodity organic chemical groups, listed below. Product groups are indicated with an asterisk (\*).

1) Aliphatic organic chemicals  
 Acetaldehyde  
 Acetic acid  
 Acetic anhydride  
 Acrylonitrile  
 Adipic acid  
 \*Butylenes (Butenes)  
 Cyclohexane  
 Ethanol  
 Ethylene glycol  
 Ethylene oxide  
 Formaldehyde  
 Isopropanol  
 Methanol  
 Polyethylene glycol  
 Propylene glycol  
 Propylene oxide  
 Vinyl acetate  
 1,2-Dichloroethane  
 1,3-Butadiene

- 2) Aromatic organic chemicals

Benzene  
 Cumene  
 Dimethyl terephthalate

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- Ethylbenzene  
m-Xylene (impure)  
p-Xylene  
Phenol  
\*Pitch tar residues  
Pyrolysis gasolines  
Styrene  
Terephthalic acid  
Toluene  
\*Xylenes, mixed  
o-Xylene

- ### 3) Halogenated organic compounds

Vinyl chloride

- b) Specialized definitions. None.

(c) Existing sources:

- 1) The Board incorporates by reference 40 CFR 414.65 (1994). This incorporation includes no later amendments or editions.
- 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.

- d) New sources:

- 1) The Board incorporates by reference 40 CFR 414.66 (1992d). This incorporation includes no later amendments or editions.
- 2) No person subject to the pretreatment standards incorporated by reference in subsection (d)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.
- 3) For discharges of wastewater resulting from the manufacture of butadiene by any process which includes the oxidative dehydrogenation of butene, "new source" means any building, structure, facility or installation the construction of which commenced after December 17, 1973. For other sources, "new source" means any building, structure, facility or installation the construction of which commenced after March 21, 1983.

(Source: Amended at 17 Ill. Reg. , effective

Section 307.2406 Bulk Organic Chemicals

- a) Applicability. This Section applies to discharges of process wastewater resulting from the manufacture of the following products classified under SIC 2865 or 2869, bulk organic chemicals and bulk organic chemical groups, listed below. Product groups are indicated with an asterisk (\*).

- 1) Aliphatic organic chemicals

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## POLYMERIZATION CONTROL BOARD

## NOTICE OF PROPOSED AMENDMENTS

- Acetic acid esters  
Acetic acid salts  
Acetone cyanohydrin  
Acetylene  
Acetylenic acid  
Aldiphosphoric acids  
Alkyl alcohols  
Alkylates  
Alpha-olefins  
Butane (all forms)  
Calcium stearate (unsaturated)  
Caprolactam  
Carboxymethyl cellulose  
Cellulose acetate butyrates  
Cellulose ethers  
Cetyl alcohol  
Cumene hydroperoxide  
Cyclohexanol  
Cyclohexanone (mixed)  
Cyclohexanone  
Cyclohexanone  
C12-C18 primary alcohols (mixed)  
C9 concentrates  
Decanol  
Diacetone alcohol  
Diacetic acids -- salts  
Diethylene glycol  
Diethyleneglycol diethyl ether  
Diethyleneglycol dimethyl ether  
Diethyleneglycol monomethyl ether  
Diisobutylene glycol monomethyl ether  
Dimers  
Dioxane  
Ethane  
Ethylene glycol monophenyl ether  
Ethers, miscellaneous  
Fatty acids  
Glycerine  
Glycerine (synthetic)  
Hexane  
Hexanes and other C6 hydrocarbons  
Isobutanol  
Isobutylene  
Isopentadiene  
Isopropyl alcohol  
Isopropionic acid  
Isoprene  
Isopropyl acetate  
Lignosulfonic acid, calcium salt  
Methylalcohol  
Naphthalene

## POLYIMBTON COLLEGE

10-10-68

- Isopropylamine  
m-Toluidine  
Melamine  
Methylamines  
Methylene dianiline  
N,N-dimethylaniline  
N,N-diethylformamide  
N-Nitroanilines  
Polymeric methylene dianiline  
sec-Butylamine  
Toluene  
Toluenediamine (mixture)  
Toluidines  
o-Phenylenediamine  
1,4-Phenylenediamine  
2,6-Dimethylaniline  
4-Methoxyphenylamine  
4-(4'-Methoxyphenyl)-2-hydroxyethyl aniline  
4,4'-Methylenedianiline  
4,4'-Methylenedianiline

## Aromatic organic chemicals

- \*Alkyl methacrylates
- \*Alkyl benzenes
- \*Alkyl phenols
- \*Alkylbenzene sulfonic acids, salts
- \*Aminoaromatic acid (meta and para)
- \*Aniline
- \*Benzene
- \*beta-naphthalene sulfonic acid
- \*Benzenedisulfonic acid
- \*Benzoinic acid
- \*Bis(4-ethylhexyl)phthalate
- \*Bisphenol A
- \*Butyl acetate
- \*Butyl octyl phthalate (mixed)
- \*Coal tar
- \*Coal tar products (miscellaneous)
- \*Cresols, mixed
- \*Cyanoacetic acid
- \*Cyanuric acid
- \*Cyclic aromatic sulfonates
- \*Di-butyl phthalate
- \*Di-isobutyl phthalate
- \*Diisobutylene
- \*Diisooctyl phthalate
- \*Dimethyl phthalate
- \*Dinitrotoluene (mixed)
- \*Diphenyl ether
- \*Diphenyl glycidyl ether
- \*Diphenyl phthalate
- \*Epoxy resin
- \*Fatty acid
- \*Methylenediphenylidiodiacrylate
- \*Naphthalene
- \*Naphthalen, solvent
- \*Nitrobenzene
- \*Nitrobenzotrifluoride
- \*Nonylphenol

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p-Cresol  
Phthalic acid  
Phthalic anhydride  
\*Phthalic pitches  
\*p-Toluenesulfonic acid  
\*p-Toluenedisulfonates (mixture)  
Trimellitic acid  
o-Cresol  
2,4-Dinitrotoluene  
2,6-Dinitrotoluene

## 4) Halogenated organic chemicals

Allyl chloride  
Benzyl chloride  
Carbon tetrachloride  
Chlorinated paraffins, 35-44% chlorine  
Chloroacetylene  
\*Chlorobenzenes (mixed)  
Chlorodifluoroethane  
Chloroform  
\*Chloroformates  
\*Chloroform-methylphenol (6-Chloro-m-cresol)  
\*Chlorophenols  
Chloroprene  
Cyanogen chloride  
Cyanuric chloride  
Dichloropropane  
Dichloropropane isomers  
Ethyl chloride  
\*Fluorocarbons (Freons)  
Methyl chloride  
Methylene chloride  
Phenylchlorophenol  
Tetrachloroethylene  
Trichloroethylene  
Trichlorofluoromethane  
Vinylidene chloride  
1,1,1-Trichloroethane  
1,1,1-Trichloroethane  
2,4-Dichlorophenol

## 5) Other organic chemicals

Adiponitrile  
Carbon disulfide  
\*Diethylenetriamine  
Fatty nitriles  
\*Phosphoric acid  
\*Phosphoric acid esters  
Tetraethyl lead  
Tetramethyl lead  
\*Urethane prepolymers  
\*Urethane prepolymers

b) Specialized definitions. None.

## POLLUTION CONTROL BOARD

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## c) Existing sources:

- 1) The Board incorporates by reference 40 CFR 414.75 (19912). This incorporation includes no later amendments or editions.
- 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.

## d) New sources:

- 1) The Board incorporates by reference 40 CFR 414.76 (19912). This incorporation includes no later amendments or editions.
- 2) No person subject to the pretreatment standards incorporated by reference in subsection (d)(1) above shall cause, threaten or allow the discharge of any contaminant to a POTW in violation of such standards.
- 3) "New source" means any building, structure, facility or installation the construction of which commenced after March 21, 1983.

(Source: Amended at 17 Ill. Reg. , effective

Section 307.2490 Non-complexed Metal-bearing and Cyanide-bearing Wastestreams  
The Board incorporates by reference 40 CFR 414, Appendix A (19912), as amended at 57 Fed. Reg. 41844 (Sept. 11, 1992). This incorporation includes no later amendments or editions.

(Source: Amended at 17 Ill. Reg. , effective

Section 307.2491 Complexed Metal-bearing Wastestreams  
The Board incorporates by reference 40 CFR 414, Appendix B (19912), as amended at 57 Fed. Reg. 41844 (Sept. 11, 1992). This incorporation includes no later amendments or editions.

(Source: Amended at 17 Ill. Reg. , effective



## DEPARTMENT OF PUBLIC AID

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- 1) **Heading of the Part:** Diagnosis Related Grouping (DRG) Prospective Payment System (PPS)
- 2) **Code Citation:** 89 Ill. Adm. Code 149
- 3) **Section Number:**  
149.140  
**Proposed Action:**  
Amendment
- 4) **Statutory Authority:** Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13) [305 ILCS 5/12-13]
- 5) **Complete Description of the Subjects and Issues Involved:** The Department is proposing to amend Section 149.140 (Primary Care Access Health Care Education Payments). The Primary Care Access Health Care Education Program authorizes payments to qualifying teaching hospitals for the purpose of encouraging medical schools and affiliated teaching hospitals to increase the number, and to promote the education of, primary health care professionals and the placement of those professionals in areas of the State that suffer a shortage of medical professionals.

The proposed amendments to Section 149.140 will:

- Amend the criteria for qualification for, and the payment methodology for calculation of, the primary care access health care education payments.
- Require that qualified hospitals provide an estimate of the percentage of rotation time countable residents will spend in qualified rotation settings, provide documentation of the actual rotation time spent as well as verification that certain facilities meet the proposed requirements of a qualified rotation setting, provide the names and program year of individual residents, and provide data maintained for residency review committees.
- Require adjustments to the primary care access health care education payments in instances where the qualified rotation settings fall below or exceed the amount previously estimated by participating hospitals.
- Establish a ceiling on the aggregate payments that may be made with respect to the Primary Care Access Health Care Education Program.
- Establish an appeals process which will allow hospitals the opportunity to request and receive a review of the payment and adjustment amounts calculated by the Department under the provisions of the Primary Care Access Health Care Education Program.

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In a related rulemaking action, the Department is proposing to amend Hospital Services (Part 148) to provide an opportunity for appeals of per discharge add-on amounts and adjustment amounts calculated under the Primary Care Access Health Care Education Program.

In further related rulemaking actions, the Department has proposed to amend Medical Payments (Part 140) and Hospital Services (Part 146) to establish the Healthy Moms/Healthy Kids Program. This new Program includes special incentives for providers as well as increased payment rates for selected services and expedited payment for services provided to Healthy Moms/Healthy Kids participants.

This rulemaking, as well as the related rulemaking action to amend Hospital Services (Part 148), have been proposed to ensure that the goals of the Primary Care Access Health Care Education Program are met and are consistent with the Department's proposed Healthy Moms/Healthy Kids Program.

These rule revisions are not expected to increase the Department's aggregate annual expenditures because of the proposed ceiling on the aggregate payments that may be made with respect to the Primary Care Access Health Care Education Program.

- 6) **Will these proposed amendments replace emergency amendments currently in effect?** No
  - 7) **Does this rulemaking contain an automatic repeal date?** No
  - 8) **Do these proposed amendments contain incorporations by reference?** No
  - 9) **Are there any other proposed amendments pending on this Part?** No
  - 10) **Statement of Statewide Policy Objectives:** These proposed amendments do not affect units of local government.
  - 11) **Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking:** Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Joanne Jones, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.
- Any interested persons may review these amendments at the Department of Public Aid's local offices located in each county (except Cook County). In Cook County, the amendments may be reviewed at the Office of the

Director, Illinois Department of Public Aid, 624 South Michigan Avenue, 13th Floor, Chicago, Illinois. The amendments may be reviewed at all offices Monday through Friday from 8:30 A.M. until 5:00 P.M. These copies of the amendments are being made available for review in accordance with federal requirements at 42 CFR 447.205.

## 12) Initial Regulatory Flexibility Analysis:

- A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: June 17, 1993
- B) Types of small businesses affected: Hospitals
- C) Reporting, bookkeeping or other procedures required for compliance: Qualifying hospitals will be required to report the names and program year of individual residents, data maintained for residency review committees, data necessary to determine the estimated and actual percentage of countable resident time spent in qualified rotation settings, and data necessary to determine if certain facilities meet defined requirements of a qualified rotation setting.
- D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

## TITLE 89: SOCIAL SERVICES CHAPTER I: DEPARTMENT OF PUBLIC AID SUBCHAPTER d: MEDICAL PROGRAMS

### PART 149

#### DIAGNOSIS RELATED GROUPING (DRG) PROSPECTIVE PAYMENT SYSTEM (PPS)

Section	
149.10	Diagnosis Related Grouping (DRG) Prospective Payment System (PPS)
149.10	Applicability of Other Provisions
149.25	Excluded Provisions
149.25	Hospital Services Subject to and Excluded from the DRG Prospective Payment System
149.50	Conditions for Payment Under the DRG Prospective Payment System
149.75	Basic Methodology for Determining DRG Prospective Payment Rates
149.100	Payment For Outlier Cases
149.105	Special Treatment of Certain Facilities
149.125	Methodology for Determining Primary Care Access Health Care Education Payments
149.140	Payments to Hospitals Under the DRG Prospective Payment System
149.150	Payments to Contracting Hospitals (Repealed)
149.175	Admitting and Clinical Privileges (Repealed)
149.200	Inpatient Hospital Care or Services by Non-Contracting Hospitals
149.205	Eligible for Payment (Repealed)
149.225	Payment to Hospitals for Inpatient Services or Care not Provided under the ICARE Program (Repealed)
149.250	Contract Monitoring (Repealed)
149.275	Transfer of Recipients (Repealed)
149.300	Validity of Contracts (Repealed)
149.305	Termination of ICARE Contracts (Repealed)
149.325	Hospital Services Procurement Advisory Board (Repealed)

**AUTHORITY:** Implementing Article II of the Illinois Health Finance Reform Act (111. Rev. Stat. 1991, ch. 111 1/2, par. 6503-1 et seq.) [20 ILCS 2215/3-1 et seq.] and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (111. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13) [305 ILCS 5/3-1 et seq., 5/4-1 et seq., 5/5-1 et seq., 5/6-1 et seq., 5/7-1 et seq. and 5/12-13].

**SOURCE:** Recodified from 89 Ill. Adm. Code 140.940 thru 140.972 at 12 Ill. Reg. 7401; amended at 12 Ill. Reg. 12095, effective July 15, 1988; amended at 13 Ill. Reg. 554, effective January 1, 1989; amended at 13 Ill. Reg. 15070, effective September 15, 1989; amended at 15 Ill. Reg. 1826, effective January 28, 1991; emergency amendment at 15 Ill. Reg. 16306, effective November 1, 1991; for a maximum of 150 days; amended at 16 Ill. Reg. 6195, effective March 27, 1992; emergency amendment at 16 Ill. Reg. 11937, effective July 10, 1992,

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for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 14733, effective October 1, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 19868, effective December 7, 1992; amended at 17 Ill. Reg. 3217, effective March 1, 1993; amended at 17 Ill. Reg. \_\_\_\_, effective \_\_\_\_\_.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

Section 149.140 Methodology for Determining Primary Care Access Health Care Education Payments

- a) Payments will be made to qualifying teaching hospitals for the purpose of encouraging medical schools and affiliated teaching hospitals to increase the number and to promote the education of primary health care professionals and the placement of those professionals in areas of the State that suffer a shortage of medical professionals.

b) Definitions.

- 1) "Full-time equivalent countable resident" means a resident that meets both of the following criteria: resident-as-defined-by the Federal Department of Health and Human Services, and allowed to be reported on the Medicare cost report on file with the Department for the latest cost-report period ending between nineteen (19) and thirty (30) months prior to the beginning of the fiscal year in which the rate period begins.

- a) A resident that is, as defined by the Federal Department of Health and Human Services, allowed to be reported on the Medicare Cost Report when calculating Graduate Medical Education (GME) payments, as of the first day of July preceding the rate period.

- b) A resident that is, as of the first day of July preceding the rate period, in the first, second, third or fourth year of their first residency training program.

- 2) "Full-time equivalent qualified rotation" means one full-time equivalent countable resident that works full-time, or its proportional equivalent, in any qualified setting.

- 3) "Full-time equivalent rotation" means one full-time equivalent countable resident that works full-time, or its proportional equivalent, in any residency location.

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Section 149.140(b) (continued)

- 24) "Major academic hospital" means a hospital located in the State of Illinois with at least three-hundred-fifty (350) acute care, inpatient beds and at least one-hundred-thirty (130) full-time equivalent residents. The source of this information on acute care-hospital-beds will be the most recent available American Hospital-Association Guide Medicare Cost Report. Hospitals will be certified annually by the Department as major academic hospitals and will remain certified for a two year period.

- 5) "Primary care clinic" means any hospital sponsored or affiliated practice site in which at least 50 per centum of patient visits to the clinic are for primary care, or meets one or more of the following criteria:

- A) At least 50 per centum of all staff physicians (including salaried, contractual, and part-time) routinely provide obstetric, pediatric, internal medicine, or family practice care in the clinic setting.

- B) The clinic enrolls in the Healthy Moms/Healthy Kids Program and meets the following criteria:

- i) The clinic accepts 1,000 or more pregnant women for obstetrical care through the Healthy Moms/Healthy Kids Program between July 1, 1993, and June 30, 1994.

- ii) The clinic accepts 1,250 or more pregnant women for obstetrical care through the Healthy Moms/Healthy Kids Program between July 1, 1994, and June 30, 1995.

- iii) The clinic accepts 1,500 or more pregnant women for obstetrical care through the Healthy Moms/Healthy Kids Program between July 1, 1995, and June 30, 1996, and each year thereafter.

- C) The clinic enrolls in the Healthy Moms/Healthy Kids Program and meets the following criteria:

- i) The clinic accepts 3,000 or more women and children for primary care services through the Healthy Moms/Healthy Kids Program between July 1, 1993, and June 30, 1994.

- ii) The clinic accepts 3,750 or more women and children for primary care services through the Healthy



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## Section 149.140(b)(5)(C)(ii) (continued)

Wans/Healthy Kids Program between July 1, 1994, and June 30, 1995.

- iii) The clinic accepts 4,500 or more women and children for primary care services through the Healthy Wans/Healthy Kids Program between July 1, 1995, and June 30, 1996, and each year thereafter.

- g) A primary care clinic does not include clinics or facilities established for emergency room usage.

3)7) "Qualified rotation setting" means any of the following:

- A) A primary-care clinic that meets one of the following criteria: has thirty-five (35) per centum or more of its annual patients eligible for medical assistance.
- i) A primary care clinic that has 20 per centum or more of its annual patients eligible for medical assistance.
- ii) A primary care clinic that has 25,000 or more of its annual patients eligible for medical assistance.
- iii) A primary care clinic that has 5,000 or more of its annual patient visits eligible for medical assistance and a ten per centum or more increase in its annual patients eligible for medical assistance from one year to the next.
- B) A primary-care-clinic-that-pledges-to-serve-500-or-more individuals-participating-in-the-Department's-Healthy Wans/Healthy-Kids-program.
- C) A federally qualified health center.
- D) A rural health center.
- g) "Qualified rotation ratio" means the ratio of the total full-time equivalent qualified rotation to the total full-time equivalent rotation of all comparable residents within a 12 month period.
- c) Initiative Goals. The goals of this initiative are to direct State resources into incentives that will:

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## Section 149.140(c) (continued)

- 1) Increase the number of primary health care professionals trained in community primary care settings.
- 2) Increase the number of primary health care professionals providing thorough medical services to persons eligible for medical assistance.
- 3) Decrease the number of non-urgent hospital emergency room visits.
- 4) Promote cooperation among medical schools, major teaching hospitals, and primary care providers to develop programs that will:
- A) Encourage medical students to select primary care specialties.
- B) Establish and staff clinics that are located in medically underserved areas or underserved Medicaid areas.
- C) Promote the use of preventive care.

d) Participation Requirements.

- 1) Major academic hospitals must enroll with the Department to participate in the initiative.
- 2) Hospitals receiving payments under this initiative are to use these payments for the establishment of new programs or the enhancement of existing programs that will place-residents-in-qualified-rotation-settings-and achieve the goals described in subsection (c) above.
- 3) Hospitals receiving payments under this incentive must comply with reporting requirements as described in subsection (f) below.
- e) Payment methodology. Payments will be made as an add-on for any DRG PPS discharge from a participating hospital. The amount of that payment shall be a per discharge amount which will be the quotient of hospital-specific incentive level divided by the number of DRG PPS discharges from that hospital during the reporting period. The hospital-specific incentive level shall be determined as follows:

- 1) For any rate period periods beginning on or after October 1, 1992, and ending September 30, 1993, the payment methodology shall be in accordance with the administrative rules governing



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## Section 149.140(e)(1) (continued)

the time period when the services were rendered, hospital specific incentive level shall be the product of the annual resident funding factor, which for rate periods beginning on or after October 1, 1992, shall be \$7,500, and the number of countable residents, which is the lesser of:

- A) The total number of full-time equivalent residents.
  - B) Sixty (60) per centum of the number of acute care inpatient beds.
- 2) For rate periods beginning on or after October 1, 1993, the hospital specific incentive level shall be the product of the following 3 factors: Each as used to qualify the hospital as a major teaching institution.

- A) The annual resident funding factor which, for rate periods beginning on or after October 1, 1993, shall be \$8,500.
- B) The lesser of:
  - i) The total number of full-time equivalent countable residents.
  - ii) Sixty per centum of the number of acute care inpatient beds, as determined in accordance with subsection (b)(4) of this Section.
- C) The quotient of the qualified rotation ratio divided by the Department's qualified rotation goal.

3) The Department's qualified rotation goals are the following:

- A) For rate periods beginning on or after October 1, 1993, the qualified rotation goal equals 3 per centum of the total full-time equivalent rotation months of a qualifying hospital.
- B) For rate periods beginning on or after October 1, 1994, the qualified rotation goal equals 4 per centum of the total full-time equivalent rotation months of a qualifying hospital.
- C) For rate periods beginning on or after October 1, 1995, the qualified rotation goal equals 6 per centum of the total

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## Section 149.140(e)(3)(C) (continued)

full-time equivalent rotation months of a qualifying hospital.

- D) For rate periods beginning on or after October 1, 1996, the qualified rotation goal equals 9 per centum of the total full-time equivalent rotation months of a qualifying hospital.
- E) For rate periods beginning on or after October 1, 1997, the qualified rotation goal equals 12 per centum of the total full-time equivalent rotation months of a qualifying hospital.

4) Hospitals receiving payments under this Section must provide the Department with an estimate of the percentage of rotation time countable residents will spend in qualified rotation settings. Upon completion of a training year, hospitals will be required to provide documentation of the actual rotation time spent by all countable residents, and verification that certain facilities meet defined requirements of a qualified rotation setting. If the end year qualified rotation settings fall below the amount previously estimated by a participating hospital, the Department shall recoup 100 per centum of the overpayment through the Department's automated system adjustments (OSC) and/or the cancellation for redeposit (C-50) of one or more system generated warrants. If the end year qualified rotation settings exceed the amount previously estimated by a participating hospital, the Department shall reimburse 100 per centum of the underpayment through an invoice voucher lump sum payment or through an increase in the hospital's program payment for the following rate period.

5) Payment Adjustment Cap. The aggregate payments under this Section shall be capped at \$17,800,000 per rate period. Reimbursement to each hospital receiving payments under this Section shall also be capped at 125 per centum of the product of countable residents multiplied by the annual resident funding factor. If aggregate payments exceed \$17,800,000, payments to each participating major academic hospital will be adjusted in proportion to not exceed the total payments under this Section for the rate period.

6) Appeal Process. Hospitals receiving payments under this Section may appeal the amount of their payments in accordance with 89 Ill. Adm. Code 148.310(a)(3).

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Section 149.140 (continued)

f) Reporting requirements. Participating hospitals must provide the Department with data and other information the Department deems necessary to determine eligibility for participation, and to monitor and evaluate this initiative. This information may include, but not be limited to:

- 1) The names and program year of individual residents, as of the first day of July preceding the rate period.
- 2) Data maintained for residency review committees, as of the first day of July preceding the rate period.
- 3) Data necessary to determine the estimated and actual percentage of countable resident time spent in qualified rotation settings.
- 4) Data necessary to determine if certain facilities meet defined requirements of a qualified rotation setting.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

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- 1) Heading of the Part: Hospital Services
  - 2) Code Citation: 89 Ill. Adm. Code 148
  - 3) Section Number: Proposed Action:  
148.310 Amendment
  - 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13) (305 ILCS 5/12-13)
  - 5) Complete Description of the Subjects and Issues Involved: Amendments to Section 148.310 are being proposed to provide an opportunity for appeals of per discharge add-on amounts and adjustment amounts calculated under the Primary Care Access Health Care Education Program, which is described in 89 Ill. Adm. Code 149.140, and for which the Department is also issuing a Notice of Proposed Amendments.
- The Primary Care Access Health Care Education Program authorizes payments to qualifying teaching hospitals for the purpose of encouraging medical schools and affiliated teaching hospitals to increase the number, and to promote the education of, primary health care professionals and the placement of those professionals in areas of the State that suffer a shortage of medical professionals.
- In a related rulemaking action, the Department is proposing to amend the Diagnosis Related Grouping (DRG) Prospective Payment System (PPS) (Part 149) to:
- Amend the criteria for qualification for, and the payment methodology for calculation of, the primary care access health care education payments.
  - Require that qualified hospitals provide an estimate of the percentage of rotation time countable residents will spend in qualified rotation settings, and provide documentation of the actual rotation time spent as well as verification that certain facilities meet the proposed requirements of a qualified rotation setting.
  - Require adjustments to the primary care access health care education payments in instances where the qualified rotation settings fall below or exceed the amount previously estimated by participating hospitals.
  - Establish a ceiling on the aggregate payments that may be made with respect to the Primary Care Access Health Care Education Program.

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Establish an appeals process which will allow hospitals the opportunity to request and receive a review of the payment and adjustment amounts calculated by the Department under the provisions of the Primary Care Access Health Care Education Program.

In further related rulemaking actions, the Department has proposed to amend Medical Payments (Part 140) and Hospital Services (Part 148) to establish the Healthy Moms/Healthy Kids Program. This new Program includes special incentives for providers as well as increased payment rates for selected services and expedited payment for services provided to Healthy Moms/Healthy Kids participants.

This rulemaking, as well as the related rulemaking action to amend the Diagnosis Related Grouping (DRG) Prospective Payment System (PPS) (Part 149), have been proposed to ensure that the goals of the Primary Care Access Health Care Education Program are met and are consistent with the Department's proposed Healthy Moms/Healthy Kids Program.

The rule revisions pertaining to the appeal process are not expected to increase the Department's aggregate annual expenditures because of the proposed ceiling on the aggregate payments that may be made with respect to the Primary Care Access Health Care Education Program.

6) Will these proposed amendments replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
148.80	Repeal	May 14, 1993 (17 Ill. Reg. 6935)

10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Joanne Jones, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

## NOTICE OF PROPOSED AMENDMENTS

Any interested persons may review these amendments at the Department of Public Aid's local offices located in each county (except Cook County). In Cook County, the amendments may be reviewed at the Office of the Director, Illinois Department of Public Aid, 624 South Michigan Avenue, 13th Floor, Chicago, Illinois. The amendments may be reviewed at all offices Monday through Friday from 8:30 A.M. until 5:00 P.M. These copies of the amendments are being made available for review in accordance with federal requirements at 42 CFR 447.205.

## 12) Initial Regulatory Flexibility Analysis:

A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: June 17, 1993

B) Types of small businesses affected: Hospitals

C) Reporting, bookkeeping or other procedures required for compliance: None

D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:



## NOTICE OF PROPOSED AMENDMENTS

## NOTICE OF PROPOSED AMENDMENTS

TITLE 89: SOCIAL SERVICES  
CHAPTER 1: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER 6: MEDICAL PROGRAMS

PART 148  
HOSPITAL SERVICES

Section  
148.10 Hospital Services  
148.20 Participation  
148.25 Definitions and Applicability  
148.30 General Requirements  
148.40 Special Requirements  
148.50 Covered Hospital Services  
148.55 Services Not Covered as Hospital Services  
148.70 Limitation On Hospital Services  
148.75 Organ Transplant Services Covered Under Medicaid  
148.80 Organ Transplant Services  
148.85 Host Transplants (Repealed)  
148.90 Bone Marrow Transplants (Repealed)  
148.100 Disproportionate Share Hospital (DSH) Adjustments  
148.110 Outlier Adjustments for Exceptionally Costly Stays  
148.130 Hospital Outpatients and Hospital-Based Clinic Services  
148.140 Uncompensated Care Payment Adjustments  
148.150 Payment Methodology for County-Owned Hospitals in an Illinois County with a Population of Over 3 Million  
148.170 Payment Methodology for State-Owned Hospitals in an Illinois County with a Population of Over 3 Million  
148.180 Payment for Pre-operative Days, Patient Specific Orders, and Services Which Can Be Performed in an Outpatient Setting  
148.190 Copayments  
148.200 Alternate Reimbursement Systems  
148.210 Filing Cost Reports  
148.220 Pre September 1, 1991, Admissions  
148.230 Admissions Occurring on or after September 1, 1991  
148.240 Utilization Review and Furnishing of Inpatient Hospital Services Directly or Under Arrangements  
148.250 Determination of Alternate Payment Rates to Certain Exempt Hospitals  
148.260 Calculation and Definitions of Inpatient Per Diem Rates  
148.270 Determination of Alternate Cost Per Diem Rates For All Hospitals and Payment Rates for Certain Exempt Hospital Units  
148.280 Reimbursement Methodologies for Children's Hospitals and Hospitals Reimbursed Under Special Arrangements  
148.290 Adjustments and Reductions to Total Payments  
148.300 Payment  
148.310 Review Procedure  
148.320 Alternatives

148.330 Exemptions  
148.340 Substance Alcoholism and Substance Abuse Treatment Services  
148.350 Definitions  
148.360 Types of Substance Alcoholism and Substance Abuse Treatment Services  
148.368 Volume Adjustment (Repealed)  
148.370 Payment for Substance Alcoholism and Substance Abuse Treatment Services  
148.373 Utilization (Repealed)  
148.376 Utilization, Case-Mix and Discretionary Funds (Repealed)  
148.380 Rate Appeals for Substance Alcoholism and Substance Abuse Treatment Services  
148.390 Hearings  
148.400 Special Hospital Reporting Requirements

AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (111. Rev. Stat. 1991, ch. 111 1/2, par. 6503-1 et seq.) [20 ILCS 2215/3-1 et seq.] and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (111. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13) [305 ILCS 5/3-1 et seq., 5/4-1 et seq., 5/5-1 et seq., 5/6-1 et seq., 5/7-1 et seq., and 5/12-13]

SOURCE: Sections 148.10 thru 148.390 recodified from 89 Ill. Adm. Code 140.94 thru 140.398 at 13.111. Reg. 9572; Section 148.120 recodified from 89 Ill. Adm. Code 140.110 at 13.111. Reg. 12118; amended at 14.111. Reg. 2553, effective February 9, 1990; emergency amendment at 14.111. Reg. 11392, effective July 1, 1990, for a maximum of 150 days; amended at 14.111. Reg. 15358, effective September 13, 1990; amended at 14.111. Reg. 16998, effective October 4, 1990; amended at 14.111. Reg. 18293, effective October 30, 1990; amended at 14.111. Reg. 18499, effective November 8, 1990; emergency amendment at 15.111. Reg. 10502, effective July 1, 1991, for a maximum of 150 days; emergency expired October 29, 1991; emergency amendment at 15.111. Reg. 12005, effective August 9, 1991, for a maximum of 150 days; emergency expired January 6, 1992; emergency amendment at 15.111. Reg. 16166, effective November 1, 1991, for a maximum of 150 days; amended at 15.111. Reg. 18684, effective December 23, 1991; amended at 16.111. Reg. 11335, effective June 30, 1992, for a maximum of 150 days; emergency expired November 27, 1992; emergency amendment at 16.111. Reg. 11942, effective July 10, 1992, for a maximum of 150 days; emergency amendment at 16.111. Reg. 14778, effective October 1, 1992, for a maximum of 150 days; amended at 16.111. Reg. 19873, effective December 7, 1992; amended at 17.111. Reg. 131, effective December 21, 1992; amended at 17.111. Reg. 3296, effective March 1, 1993; amended at 17.111. Reg. 6649, effective April 21, 1993; amended at 17.111. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.



## DEPARTMENT OF PUBLIC AID

## NOTICE OF PROPOSED AMENDMENTS

## Section 148.310

## Review Procedure

## a) Inpatient Rate Reviews

1) Hospitals shall be notified of their inpatient rate for the rate year and shall have an opportunity to request a review of the rate for errors in calculation. Such a request must be received in writing by the Department within 30 days of the date of the Department's notice to the hospital of their rates. The Department shall notify the hospital of the results of the review within 30 days of receipt of the hospital's request for review.

2) Hospitals reimbursed in accordance with Sections 148.250 through 148.300 and 89 Ill. Adm. Code 149 with respect to per diem add-ons for capital, medical education and CRNA costs, may request that an adjustment be made to their base year costs to reflect significant changes in costs which have been mandated in order to meet State, Federal or local health and safety standards, and which have occurred since the hospital's filing of the base year cost report. The allowable Medicare/Medicaid costs must be identified from the most recent audited cost report available. These costs must be significant, i.e., on a per unit basis, they must constitute one percent or more of the total allowable Medicaid/Medicare unit costs for the same time period. Appeals for base year cost adjustments must be received, in writing, by the Department within 30 days of the date of the Department's notice to the hospital of their rates. Such request shall include a clear explanation of the cost change and documentation of the desired correction. The Department shall notify the hospital of the results of the review within 30 days of receipt of the hospital's request for review.

3) Primary Care Access Health Care Education Payment Reviews.

Hospitals reimbursed in accordance with 89 Ill. Adm. Code 149.140 with respect to per discharge add-ons for primary care access health care education payments, shall:

a) Be notified of their per discharge add-on amount for the rate period and shall have an opportunity to request a review of the per discharge add-on amount for errors in calculation. Such a request must be received in writing by the Department within 30 days after the date of the Department's notice to the hospital of their per discharge add-on amount. Such a request shall include a clear explanation of the reason for the appeal and documentation.

## DEPARTMENT OF PUBLIC AID

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## Section 148.310(a)(3)(A) (continued)

of the desired correction. The Department shall notify the hospital of the results of the review within 30 days after receipt of the hospital's request for review.

B) Be notified of any adjustments that shall be made to their per discharge add-on amount for the rate period as a result of the requirements of 89 Ill. Adm. Code 149.140(e)(4) and (e)(5), and shall have an opportunity to request a review of such adjustment determinations for errors in calculation. Such a request must be received in writing by the Department within 30 days after the date of the Department's notice to the hospital of adjustment amounts. Such a request shall include a clear explanation of the reason for the appeal and documentation of the desired correction. The Department shall notify the hospital of the results of the review within 30 days after receipt of the hospital's request for review.

## b) DSH Determination Reviews

1) Hospitals shall be notified of their qualification for DSH payment adjustments and shall have an opportunity to request a review of the DSH add-on for errors in calculation. Such a request must be received in writing by the Department within 30 days of the date of the Department's notice to the hospital of its disproportionate share qualification and add-on calculations. Such request shall include a clear explanation of the error and documentation of the desired correction. The Department shall notify the hospital of the results of the review within 30 days of receipt of the hospital's request for review.

2) DSH determination reviews shall be limited to the following:

- A) DSH Determination Criteria. The criteria for DSH determination shall be in accordance with Section 148.120. Review shall be limited to verification that the Department utilized criteria in accordance with State regulations.
- B) Medicaid Inpatient Utilization Rates. Medicaid inpatient utilization rates shall be calculated pursuant to Section 1923 of the Social Security Act and Section 148.120(a)(1). Review shall be limited to verification that Medicaid inpatient utilization rates were calculated in accordance with federal and State regulations.

## Section 148.310(b)(2) (continued)

C) Low Income Utilization Rates. Low income utilization rates shall be calculated in accordance with Section 1923 of the Social Security Act and Section 148.120(a)(2) and (d). Review shall be limited to verification that low income utilization rates were calculated in accordance with federal and State regulations.

D) Federally Designated Health Manpower Shortage Areas (HMSAs). Illinois hospitals located in federally designated HMSAs shall be identified in accordance with 42 CFR 5, 1989, and Section 148.120(a)(3) based upon the methodologies utilized by, and the most current information available to, the Department of Health and Human Services as of July 1, 1991. For the period July 1, 1992, through September 30, 1992, Illinois hospitals located in federally designated HMSAs shall be identified in accordance with 42 CFR 5, 1989, and Section 148.120(a) and 148.120(a)(3) based upon the methodologies utilized by, and the most current information available to, the Department of Health and Human Services as of June 30, 1992. Review shall be limited to hospitals in locations that have failed to obtain designation as federally designated HMSAs only when such a request for review is accompanied by documentation from the Department of Health and Human Services substantiating that the hospital was located in a federally designated HMSA as of July 1, 1991, or if applicable, as of June 30, 1992. The provisions of this subsection shall no longer apply effective on or after October 1, 1993.

E) Excess Beds. Excess bed information shall be determined in accordance with Public Act 86-288 (Code Section 148.120(a)(3) and 77 Ill. Admin. Code 1100) based upon the methodologies utilized by, and the most current information available to, the Illinois Health Facilities Planning Board as of July 1, 1991. Reviews shall be limited to requests accompanied by documentation from the Illinois Health Facilities Planning Board substantiating that the information supplied to and utilized by the Department was incorrect. The provisions of this subsection shall no longer apply effective on or after October 1, 1993.

F) Medicaid Obstetrical Inpatient Utilization Rates. Medicaid obstetrical inpatient utilization rates shall be calculated in accordance with Section 148.120(a)(4), (n)(9), (n)(10) and (n)(15). Review shall be limited to verification that

## Section 148.310(b)(2)(F) (continued)

Medicaid obstetrical inpatient utilization rates were calculated in accordance with State regulations.

## G) TAP Adjustments.

i) Medicaid Percentage. Medicaid inpatient utilization rates shall be calculated in accordance with Section 148.120(a)(1) and (j)(2). Review shall be limited to verification that Medicaid inpatient utilization rates were calculated in accordance with State regulations.

ii) Medicaid Obstetrical Admission Percentage. Medicaid obstetrical admission percentage shall be calculated in accordance with Section 148.120(j)(3) and (n)(11). Review shall be limited to verification that Medicaid obstetrical admission percentages were calculated in accordance with State regulations.

iii) Medicaid Children's Admission Percentage. Medicaid children's admission percentage shall be calculated in accordance with Section 148.120(j)(4), (n)(3) and (n)(16). Review shall be limited to verification that Medicaid children's admission percentages were calculated in accordance with State regulations.

iv) TAP Bed Limits. The TAP bed limits described in Section 148.120 (j)(2)(A)(i), (j)(2)(A)(ii), (j)(3)(A)(i), (j)(3)(A)(ii), (j)(5)(A)(i) and (j)(5)(A)(ii) shall be determined in accordance with such subsections, and review shall be limited to verification that these TAP bed limits were determined in accordance with such subsections.

## H) CCA Payment Adjustments.

i) Medicaid Perinatal Percentage. Medicaid perinatal percentage shall be calculated in accordance with Section 148.120(a)(6)(A), (n)(12) and (n)(16). Review shall be limited to verification that perinatal percentages were calculated in accordance with State regulations.

ii) Medicaid Obstetrical Percentage. Medicaid obstetrical percentage shall be calculated in accordance with Section 148.120(a)(6)(B), (n)(11) and (n)(16). Review

## DEPARTMENT OF PUBLIC AID

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## NOTICE OF PROPOSED AMENDMENTS

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## Section 148.310(b)(2)(H)(ii) (continued)

## Section 148.310(c)(2) (continued)

shall be limited to verification that obstruc-  
tional percentages were calculated in accordance with State  
regulations.

standards and shall include tests of the accounting and  
statistical records and applicable auditing procedures.  
Hospitals shall be notified of the results of the final audited  
cost report which may contain adjustments and revisions which  
may have resulted from the audited Medicare Cost Report.  
Hospitals shall have the opportunity to request a review of the  
final audited cost report. Such a request must be received in  
writing by the Department within 45 days of the date of the  
Department's notice to the hospital of the results of the  
finalized audit. Such request shall include all items of  
documentation and analysis which support the request for  
review. No additional data shall be accepted after the 45 day  
period. The Department shall notify the hospital of the results  
of the review within 30 days of receipt of the hospital's  
request for review.

## c) Outlier Adjustment Reviews

The Department shall make outlier adjustments to payment amounts in  
accordance with 89 Ill. Adm. Code 149.105 or Section 148.130,  
whichever is applicable. Hospitals shall be notified of the specific  
information which shall be utilized in the determination of those  
services qualified for an outlier adjustment and shall have an  
opportunity to request a review of such specific information for  
errors in calculation only. Such a request must be received in  
writing by the Department within 30 days of the date of the  
Department's notice to the hospital of the specific information which  
shall be utilized in the determination of those services qualified  
for an outlier adjustment. Such request shall include a clear  
explanation of the error and documentation of the desired  
correction. The Department shall notify the hospital of the results  
of the review within 30 days of receipt of the hospital's request for  
review.

## d) Cost Report Reviews

1) Cost reports are required from:

- A) all enrolled hospitals within the State of Illinois;
- B) all out-of-state hospitals providing 100 inpatient days of  
service per hospital fiscal year, to persons covered by the  
Illinois Medical Assistance Program; and
- C) all hospitals not located in Illinois that elect to be  
reimbursed under the methodology described in 89 Ill. Adm.  
Code 149 (the DRG PFS).

2) The completed cost statement with a copy of the hospital's  
Medicare cost report and audited financial statement must be  
submitted annually within 30 days of the close of the hospital's  
fiscal year. A one-time 30-day extension may be requested.  
Such a request for an extension shall be in writing and shall be  
received by the Department's Office of Health Finance prior to  
the end of the 90-day filing period. The Office of Health  
Finance shall audit the information shown on the Hospital  
Statement of Reimbursable Cost and Support Schedules. The audit  
shall be made in accordance with generally accepted auditing

## e) Uncompensated Care Adjustment Reviews

The Department shall make uncompensated care adjustments in  
accordance with Section 148.150. Hospitals shall have the right to  
appeal the uncompensated care rate calculation or their ineligibility  
for the uncompensated care rate adjustment if it is believed that a  
technical error has been made in the calculation. The appeal must be  
in writing and must be received within 30 days of the date of the  
Department's notice to the hospital of its qualification for  
uncompensated care adjustments and payment adjustment amounts, or a  
letter of notification that the hospital does not qualify for the  
uncompensated care payment adjustment. The Department shall notify  
the hospital of the results of the review within 30 days of receipt  
of the hospital's request for review.

## f) Trauma Center Adjustment Reviews

The Department shall make trauma care adjustments in accordance with  
Section 148.290(c). Hospitals shall have the right to appeal the  
trauma center adjustment calculations if it is believed that a  
technical error has been made in the calculation. The appeal must be  
in writing and must be received within 30 days of the date of the  
Department's notice to the hospital of its qualification for  
uncompensated care adjustments and payment amounts. The Department  
shall notify the hospital of the results of the review within 30 days  
of receipt of the hospital's request for review.

## g) Rehabilitation Hospital Adjustment Reviews

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PROPOSED AMENDMENTS

## Section 148.310(g) (continued)

The Department shall make rehabilitation hospital adjustments in accordance with Section 148.290(d). Hospitals shall have the right to appeal the rehabilitation hospital adjustment calculations if it is believed that a technical error has been made in the calculation. The appeal must be in writing and must be received within 30 days of the date of the Department's notice to the hospital of its qualification for rehabilitation hospital adjustments and payment adjustment amounts. The Department shall notify the hospital of the results of the review no later than 30 days after receipt of the hospital's request for review.

## h) Sole Community Hospital Designation Reviews

The Department shall make sole community hospital designations in accordance with 89 Ill. Adm. Code 149.125(b). Hospitals shall have the right to appeal the designation if it believes that a technical error has been made in the determination. The appeal must be made in writing no later than 30 days after notification of the designation. The Department shall notify the hospital of the results of the review no later than 30 days after receipt of the hospital's request for review.

(Source: Amended at 17 Ill. Reg. —, effective —)

## DEPARTMENT OF REHABILITATION SERVICES

## NOTICE OF PROPOSED AMENDMENT

- 1) Heading of the Part: Case Transfers/Referrals
- 2) Code Citation: 89 Ill. Adm. Code 708
- 3) Section Numbers: 708.300  
Proposed Action: Amendment
- 4) Statutory Authority: Implementing and authorized by Section 3(g) of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, par. 3434(g)) [20 ILCS 2405/3(g)].
- 5) A Complete Description of the Subjects and Issues Involved: These emergency rules will allow DORS the ability to provide in-home care services to non-ventilator assisted children who age out of the DSCC model waiver program at a rate over the service cost maximum.
- 6) Will this proposed rule replace an emergency rule currently in effect? Yes  
— Yes X No
- 7) Does this rulemaking contain an automatic repeal date?  
— Yes X No
- 8) Does this proposed rule (amendment, repealer) contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No

Section Numbers Proposed Action Illinois Register Citation

- 10) Statement of Statewide Policy Objectives (if applicable):  
This is not applicable to this Rulemaking.
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Interested persons may present their comments concerning these rules within 45 days after this issue of the Illinois Register. All requests and comments should be submitted in writing to:

Ms. Susan Warner, Manager  
Regulations and Procedures Division  
Department of Rehabilitation Services  
P.O. Box 19429  
Springfield, Illinois 62794-9429



DEPARTMENT OF REHABILITATION SERVICES  
NOTICE OF PROPOSED AMENDMENT

Telephone number: (217) 785-3896  
T.D.D./T.T.Y.: (217) 785-9301

If because of physical disability you are unable to put comments into writing, you may make them orally to the person listed above.

- 12) Initial Regulatory Flexibility Analysis: The Department has determined that this rulemaking will not affect small businesses.

The proposed text is identical to the emergency amendment appearing in this issue of the Illinois Register on page 10005.

DEPARTMENT OF REVENUE  
NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Electronic Filing of Illinois Individual Income Tax Returns
- 2) Code Citation: 86 Ill. Adm. Code 105
- 3) Section Numbers: Proposed Action:  
 105.100 Amendment  
 105.120 Amendment  
 105.230 Amendment  
 105.300 Amendment  
 105.310 Amendment  
 105.320 Amendment  
 105.340 Amendment  
 105.410 Amendment  
 105.420 Amendment  
 105.470 Amendment  
 105.510 Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 120, par. 1-101 et seq. [35 ILCS 5/101 et seq.]
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking amends the electronic filing rules in preparation for the next tax filing season. The rulemaking updates addresses to which various documents are to be sent, makes some corrections in grammar, and makes a few additional technical corrections to make sure that the rules will be consistent with Department procedures for the electronic filing program.
- 6) Will this proposed rule replace an emergency rule currently in effect:  
No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part: No
- 10) Statement of Statewide Policy Objectives: This rulemaking does not create a state mandate, nor does it modify any existing state mandates.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:

## ILLINOIS REGISTER

## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

Keith W. Staats  
Staff Attorney  
Illinois Department of Revenue  
Legal Services Bureau  
100 West Jefferson  
Springfield, Illinois 62794  
Phone: (217) 782-7054

## 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: June 22, 1993
- B) Types of small businesses affected: Any small business that provides electronic filing services of any type.
- C) Reporting, bookkeeping, or other procedures required for compliance: None. This rulemaking does not modify any existing procedures.
- D) Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendment(s) begins on the next page:

## ILLINOIS REGISTER

## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

TITLE 86: REVENUE  
CHAPTER I: DEPARTMENT OF REVENUE

Part 105

## ELECTRONIC FILING OF ILLINOIS INDIVIDUAL INCOME TAX RETURNS

## SUBPART A: ELECTRONIC RETURNS

Section  
105.100 Composition of an Electronic Return  
105.110 Exclusions from Electronic Filing  
105.120 Where to Send Electronic Returns

## SUBPART B: ELECTRONIC FILING PARTICIPANTS

Section  
105.200 Categories of Electronic Filers  
105.210 Types of Electronic Filers  
105.220 Ways to Participate in Electronic Filing  
105.230 Responsibilities of Electronic Filers

## SUBPART C: APPLICATIONS

Section  
105.300 General Information  
105.310 Where to Apply  
105.320 Who Must Apply  
105.330 Who Does Not Need to Apply  
105.340 EFIN and ETIN Assignments

## SUBPART D: ACCEPTANCE PROCESS

Section  
105.400 General Information  
105.410 Suitability Checks  
105.420 Who Must Test  
105.430 What Must Be Tested  
105.440 Where to Test  
105.450 How to Test  
105.460 When to Test  
105.470 Acceptance

## SUBPART E: IL-453 ILLINOIS INDIVIDUAL INCOME TAX ELECTRONIC FILING DECLARATION

Section  
105.500 Purpose  
105.510 Instructions  
105.520 Corrections

## SUBPART F: BALANCE DUE RETURNS

General Information

## DEPARTMENT OF REVENUE

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## NOTICE OF PROPOSED AMENDMENTS

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## SUBPART G: INFORMATION ELECTRONIC FILERS MUST PROVIDE TO THE TAXPAYER

Section  
105.700

Information and Material to be Provided to the Taxpayer

## SUBPART H: TRANSMISSION PROCEDURES

Section  
105.800  
105.810Overview of Transmission Procedures  
Acknowledgement of Electronic Returns

## SUBPART I: ADVERTISING STANDARDS

Section  
105.900  
105.910  
105.920Advertising Restrictions  
Media Communications  
Endorsement

## SUBPART J: MONITORING AND SUSPENSION

Section  
105.1000  
105.1010Monitoring  
Suspension

**AUTHORITY:** Implementing and authorized by the Illinois Income Tax Act, Ill. Rev. Stat. 1991, ch. 120, par. 1-101 et seq., as amended by P.A. 87-679 [35 ILCS 5/101 et seq.].

**SOURCE:** Emergency rules adopted at 17 Ill. Reg. 445, effective January 1, 1993, for a maximum of 150 days; adopted at 17 Ill. Reg. 7031, effective May 3, 1993; amended at \_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## SUBPART A: ELECTRONIC RETURNS

## Section 105.100 Composition of an Electronic Return

- a) An electronic return consists of data transmitted to the Department electronically, and paper documents that contain information which cannot be electronically transmitted or are requested for verification; for example, taxpayer signatures and Forms W-2. In total, electronic returns contain the same information as traditionally filed paper documents.

- b) The following forms and schedules can be transmitted electronically:

- 1) IL-1040 Illinois Individual Income Tax Return,
- 2) Schedule NR Nonresident and Part-Year Resident; Computation of Illinois Tax (Individual),

- 3) W-2 Wage and Tax Statement,
- 4) W-2G Statement for Certain Gambling Winnings,
- 5) 1099-R Total Distributions from Profit-sharing, Retirement Plans, Individual Retirement Arrangements, Insurance Contracts, Etc.,
- 6) US 1040 U.S. Individual Income Tax Return, and
- 7) US Schedule B Interest and Dividend Income.

- c) The non-electronic portion of the return consists of the following:
- 1) Form IL-8453, Illinois Individual Income Tax Electronic Filing Declaration; required for all electronic returns (see Subpart E of this Part),

- 2) Copy 2 of Forms W-2, W-2G or 1099-R that would normally be attached to the front of a paper return. These must be attached to the front of Form IL-8453.

**NOTE:** Substitute wage and tax statement forms (U.S. 4852 or IL-4852) cannot be submitted in lieu of Forms W-2, W-2G, and 1099-R.

- 3) Required support of IL-1040 line entries for other additions or military pay subtraction, and other information documents that are voluntarily being included with the return by the taxpayer as supporting material. These documents must be attached to the back of Form IL-8453, and

- 4) A copy of the paper tax return signed by the paid preparer when the electronic filer transmits a return that was prepared by another tax preparer. This must be attached to the back of the IL-8453.

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_. )

## Section 105.120 Where to Send Electronic Returns

- a) Electronic IL-1040 returns will be transmitted to the communications processor at the Illinois Department of Revenue in Springfield, Illinois. The telephone number will be provided to accepted transmitters.

## NOTICE OF PROPOSED AMENDMENTS

- b) Forms IL-8453 and attachments for accepted electronic IL-1040 returns must be mailed to:

Regular Mail	or	Overnight Mail
Illinois Dept. of Revenue Office of Electronic-Filing Exception Processing Division 2221 P.O. Box 19479 Springfield IL 62794-9479		Illinois Dept. of Revenue Office of Electronic-Filing Exception Processing Division 2221 101 W. Jefferson St. Springfield IL 62794

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SUBPART B: ELECTRONIC FILING PARTICIPANTS

## Section 105.230 Responsibilities of Electronic Filers

- a) All electronic filers must comply with the requirements and specifications set forth in this Part and, if applicable, IL-1346 (See Section 105.400(c)(2)).
- b) Electronic filers can only accept returns for electronic filing directly from the taxpayer, or from other electronic filers who have been accepted into the Illinois electronic filing program.
- c) Electronic filers who collect prepared tax returns for electronic filing (electronic return collectors) must treat each such collection or drop-off point (physical location) for electronic returns as a separate entity that must submit an application and be accepted as an electronic filer. Each entity will be treated as an electronic return originator and have the same responsibilities.
- d) Electronic filers who charge a fee for the electronic transmission of the return must not base the fee on a percentage of the refund amount.
- e) Electronic filers must not stockpile returns for electronic transmission prior to receiving official acceptance into the program or at any time while participating in the program.
- f) Electronic filers must submit a revised application to the Department to update the information contained on their most current application (Form IL-8633) or information update form (EFS-15) when there are changes such as:
  - 1) the firm name or doing business as (DBA) name(s),

## NOTICE OF PROPOSED AMENDMENTS

- 2) any address, telephone or contact representative,
  - 3) the electronic filing functions performed, or
  - 4) the organization's ownership.
- g) Electronic filers must ensure electronic returns are filed in a timely manner. The receipt date of the electronic transmission will constitute the receipt date of the return if it is acknowledged as accepted by the Department. Any return acknowledged as rejected by the Department will be considered not filed. In order to be timely filed, a return must be received by April 15. Any late-filed electronic returns transmitted to the Department must be received prior to midnight on April 22. The Department's communications processor will not accept return transmissions after that time. However, the communications processor will be available for the transmitter to retrieve acknowledgement files through April 29. Any return filed on April 22 and not acknowledged as accepted must be filed on paper.
- h) Electronic filers must immediately contact the Office of Electronic Filing if an acknowledgement has not been available after 36 hours from the transmission of the return.
- i) Electronic filers cannot recall or intercept electronically filed IL-1040 returns after the returns have been acknowledged as accepted. If the electronic filer or the taxpayer wishes to change any entries after the return has been accepted, a paper amended return, Form IL-1040-X, must be filed with the Department. (Also see 86 Ill. Adm. Code 100.9100(f)(3))
- j) Electronic filers who function as electronic return originators as defined in Section 105.200(a) must:
  - 1) Comply with the procedures for securing Form IL-8453, Taxpayer Declaration, as outlined in Subpart E of this Part;
  - 2) Furnish copies of the signed Form IL-8453 and non-electronic portion of the electronic IL-1040 returns to the taxpayers and advise them of the information in Subpart G of this Part;
  - 3) Furnish every taxpayer that has a balance due return with Form ITR-85-E, Payment Voucher;
  - 4) Inform every taxpayer that has a balance due return that it is the responsibility of every taxpayer to make full and timely payment of any tax that is due. Failure to make full



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payment of any tax that is due on or before April 15 will result in the imposition of interest and penalties;

- 5) Retain the following material until December 31 of the filing year, unless otherwise notified by the Department:

- A) Copies of all the material furnished to the taxpayers;
- B) Copies of the electronically transmitted material as defined in Section 105.100(b). These copies may be retained on magnetic media; and
- C) The acknowledgement files received from the Department or from third-party transmitters. These files may be retained on magnetic media.

NOTE: Electronic return originators who are also paid preparers of the electronic tax return must retain materials as required by the Illinois Income Tax Act (ITTA.)

- 6) Identify the paid preparer in the appropriate fields of the electronic IL-1040 return, and ensure the paid preparer's signature is included on (or with) the Form IL-8453.

- k) Electronic filers who function as transmitters as defined in Section 105.200(b) must:

- 1) Transmit electronic IL-1040 returns and retrieve acknowledgement files in a timely manner. Acknowledgement files will normally be available within 24 hours after transmission. If the acknowledgement files are not retrieved within five days, the Department will contact the transmitter;
- 2) Match the acknowledgement files to the original transmission files. Returns acknowledged as accepted will be considered filed returns. Returns acknowledged as rejected must be corrected and re-transmitted, if possible. Returns that cannot be re-transmitted must be filed on paper form IL-1040;
- 3) Contact the Office of Electronic Filing for assistance if returns have been rejected after three attempts, or if acknowledgements are received for returns that were not in the original transmissions;
- 4) Ensure the security and confidentiality of all transmitted data;

- 5) Follow the instructions provided in Subpart H of this Part, Transmission Procedures; and

- 6) Retain copies of all the acknowledgement files received from the Department. These may be retained on magnetic media. This material should be retained until December 31 of the filing year unless notified otherwise by the Department.

- l) Transmitters who provide transmission services to other electronic filers must also:

- 1) Accept electronic IL-1040 returns for transmission to the Department communications processor only from electronic filers accepted in the Illinois program; and
- 2) Provide each of their clients with the acknowledgement files for their transmitted returns within 24 hours after receipt of the acknowledgements from the Department. Failure to comply could lead to suspension from the program (See Section 105.1010).

- m) Electronic filers who function as software developers as defined in Section 105.200(c)(4)(3) must:

- 1) Correct software errors that cause electronic returns to be rejected. Correct these errors quickly to ensure the timely transmission of electronic returns;
- 2) Expeditiously distribute corrections to all electronic filers utilizing these products; and
- 3) Ensure that if their software products will be used for transmitting by multiple electronic filers at the same time, their software has the capability of combining returns from these electronic filers into one Department transmission file, taking into account the Declaration Control Number assignments and requirements specified in Section 105.510.

(Source: Amended at III. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

## SUBPART C: APPLICATIONS

## Section 105.300 General Information

- a) Generally, previous applicants will be issued a Department information update form (EFS-15). Follow instructions included with the form and respond only when changes are necessary accordingly.

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- b) New applicants must submit application Form IL-8633.

- c) Use only the official Form IL-8633 or a substitute form that duplicates the application in format, language, content, color and size.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 105.310 Where to Apply

Applications and update forms should be sent to:

Illinois Dept. of Revenue  
Office of Electronic Filing Central Registration  
P.O. Box 19479 19030  
Springfield IL 62794-9479 9030

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 105.320 Who Must Apply

- a) All organizations or individuals must submit an application or respond to the Information Update Form-IFU-15 to participate in the program. Applications that are incomplete or improperly signed will be returned to the applicants. The Department reserves the right to limit electronic filing applicants.

- b) All applications and update forms must be signed by a firm official or person authorized to act for the firm in legal and/or tax matters. The name, title and social security number of this person must appear on the application.

- c) Applications and update forms should be submitted as early as possible to allow the Department time to process the applications prior to the beginning of the electronic filing period.

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 105.340 EFIN and ETIN Assignments

- a) The Department will require the participants in this electronic filing program to be participants in good standing in the IRS program.

- 1) The IRS assigns each applicant an Electronic Filing Identification Number (EFIN). This same EFIN will be used in the Illinois program and must be included on the

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application. An Illinois EFIN will be assigned upon special request.

- 2) The IRS assigns an Electronic Transmitter Identification Number (ETIN) and a password to each software developer. This same ETIN will be used in the Illinois program and must be included on the application. However, a separate password will be issued by Illinois.

- 3) The EFINs, ETINs and Illinois passwords cannot be transferred and must be kept secure.

- b) EFINs are assigned based on the IRS district office that serves the area where the applicant is located. The EFIN is used in the construction of the Declaration Control Number (DCN) and indicates the identity of the electronic return originator.

- c) ETINs are assigned based on the IRS service center where the federal transmissions will be sent. The ETIN and Illinois password allow access to the Department's communications processor and identify the transmitter. During the testing phase, a test password will be used which allows access only to the test environment. A different password will be assigned for production transmission.

- d) Participants functioning solely as software developers will only be allowed to use their ETIN and password in the test environment. This ETIN and password will not be used in the production environment.

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SUBPART D: ACCEPTANCE PROCESS

## Section 105.410 Suitability Checks

- a) Suitability checks will be performed on all applicants.

- b) The Department will complete the suitability check as soon as possible. Until an applicant passes suitability, returns cannot be transmitted.

- c) If an applicant is denied, the Department will send a letter explaining the reasons for denial rejection. If an applicant who was denied rejected attempts to transmit returns, all returns will be rejected.

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- d) Listed below are some reasons that an applicant may be denied acceptance into the program:
- 1) Failure to pass the IRS suitability checks;
  - 2) Failure to file accurate and timely tax returns, both business and personal;
  - 3) Failure to pay any State of Illinois personal or business tax liability, penalty, or interest;
  - 4) Material misrepresentation on any application.

(Source: Amended at — Ill. Reg. —, effective —) —

## Section 105.420 Who Must Test

- a) All software developers whose software formats tax returns, or transmits return information directly to the Department communications processor, must pass the IPATS test before their ~~clients' returns will be accepted electronically~~ (See Section 105.450).
- b) All electronic filers who transmit directly to the Department must successfully complete the IPATS test. Hardware and software differences may exist in their systems that could cause transmission problems. This also ensures that electronic filers purchasing accepted software are able to use it to transmit test returns prior to transmitting production returns.
- c) Applicants who function solely as electronic return originators and will not transmit directly to the Department do not need to test.

(Source: Amended at — Ill. Reg. —, effective —) —

## Section 105.470 Acceptance

- a) The Department will send applicants notification of acceptance to participate in the program after passing suitability and IPATS testing, if applicable. The transmitter's password for production processing will be enclosed.
- b) Electronic return originators must verify that their software and transmission service have been accepted before accepting or transmitting production returns. Acceptance into the program is conditioned upon the use of accepted software and transmission services.

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- c) Transmitters must not accept electronic returns for transmission until they have been accepted and assigned a production password authorizing access to the Department's electronic filing system.
- d) Software developers must not distribute their software until they have been notified of acceptance.
- e) Accepted electronic filers can begin transmitting production returns to the Department on the same date each year as is set by the IRS for the transmission of federal returns. If there is a change in this date, all accepted participants will be notified.
- f) Generally, the Department's communications processor is available 24 hours a day.
- g) If the electronic filing system will be unavailable for any length of time, the Department will provide instructions to accepted participants.

(Source: Amended at — Ill. Reg. —, effective —) —

## SUBPART E: IL-8453 ILLINOIS INDIVIDUAL INCOME TAX ELECTRONIC FILING DECLARATION

## Section 105.510 Instructions

- a) Sequence of events and general information

- 1) An electronic return originator prepares the return, computes the tax based on the information the taxpayer provides, and accepts the return for the purpose of electronic filing; or collects prepared tax returns for the purpose of electronic filing.
- 2) After the return has been prepared and before the return is transmitted electronically, the taxpayer must verify the information on the return and sign the Form IL-8453. Both signatures are required on a joint return. A file copy of the prepared return must be provided to the taxpayer at the time of the signature. The copy should be retained by the taxpayer, and not forwarded to the Department.
- 3) Practitioners are prohibited from allowing taxpayers to sign a blank tax return. A blank Form IL-8453 is the same as a blank tax return; therefore, electronic return originators are



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also prohibited from allowing taxpayers to sign a blank IL-8453.

- 4) After Form IL-8453 has been completed and signed by the taxpayer, the electronic return originator, and preparer (if applicable), the transmitter will send the electronic portion of the return to the Department in accordance with the file specifications in the IL-1346.
- 5) By transmitting the electronic portion of the return, the electronic filer is confirming that the IL-8453 has been accurately completed and signed.
- 6) Electronic filers must mail IL-8453s within 24 hours after receipt of acknowledgement that the corresponding returns were accepted.
- 7) Beginning on the first day of the electronic filing season, and daily thereafter throughout the filing period, the electronic return originator will mail IL-8453s to the Department. The electronic return originator must include forms for all electronic returns that have been acknowledged as accepted by the Department.
- 8) If a return is acknowledged as rejected, the IL-8453 must be held until the return is successfully re-transmitted. If the return cannot be re-transmitted, the IL-8453 should be destroyed and any withholding forms should be retained to attach to a paper Form IL-1040.
- 9) Receipt of IL-8453s will be closely monitored by the Department. If an IL-8453 is missing 10 days after receipt of the electronic IL-1040 return, the electronic return originator will be contacted. If the electronic return originator does not provide the Department with Form IL-8453 that includes the taxpayer's original signature and withholding forms within 10 days after the electronic return originator is contacted, the taxpayer will be notified.

NOTE: If excessive contacts with the ERO are required to obtain missing Forms IL-8453, the ERO may be subject to suspension from the Illinois electronic filing program.

b) Completing and mailing Form IL-8453

- 1) The Declaration Control Number (DCN) is a 14-position serial number assigned to each electronic return. The DCN must be clearly printed or typed (one position per box) in the

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spaces provided at the top of each Form IL-8453. The DCN must match the DCN of the accepted electronic return.

- 2) If the taxpayer received a mailing label from the Department, affix it to the name and address area of Form IL-8453. Mark through any errors on the label and print the correct information on the label. Otherwise, type or print the taxpayer's name, address, and social security number in spaces provided on the form. The Form IL-8453 address must be the same as the address on the electronic IL-1040 return.
- 3) Tax Return Information must be completed. Enter only whole dollar amounts. These amounts must match the corresponding entries on the electronic IL-1040 return.
- 4) The Declaration and Signature of Taxpayer must contain the taxpayer's original signature(s). Electronic return originators must obtain the signature(s) from their clients prior to transmitting the electronic return to the Department. The electronic return originator must be contacted for missing taxpayer signatures. If an IL-8453 providing original taxpayer signature(s) is not received within 14 days after the electronic return originator is contacted, the taxpayer will be notified.

NOTE: If excessive contacts with the ERO are required, the ERO may be suspended from the program.

- 5) The Declaration and Signature of Electronic Return Originator and Signature of Paid Preparer must be completed and signed by the electronic return originator and the paid preparer. When the electronic return originator and the paid preparer are the same entity, the paid preparer box must also be checked. When the electronic return originator and the paid preparer are different, a copy of the IL-1040, signed by the preparer, must be attached to the IL-8453. A collector who is not the preparer of the return but collected the return for electronic filing (transmission) purposes must sign as the electronic return originator and date the declaration, enter the firm's name and address, enter the firm's FEIN, and provide the firm's telephone number. There is no requirement to provide a Social Security number in this case.

- 6) Forms W-2, W-2C, and 1099-R must be attached to the front of the IL-8453 (bottom left). The electronic return originator will be contacted if these forms are missing. If a



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replacement IL-8453 providing the withholding forms (originals or copies) is not received by the Department within 1540 days after the electronic return originator is contacted, the taxpayer will be notified. IRS or Illinois forms 4852, or any other substitute wage and tax statement, cannot be attached to the IL-8453 (or submitted later) in lieu of Forms W-2, W-2G, or 1099-R. (See Section 105.110(c), Exclusions from Electronic Filing.)

NOTE: If excessive contacts with the ERO are required to obtain missing withholding forms, the ERO may be subject to suspension from the Illinois electronic filing program.

- 7) The IL-8453s should be secured by paper clip, rubber band, or string in quantities of 100 or less. They should be in ascending order by DCN. Each IL-8453 should consist of the non-electronic portion of the tax return as detailed in Section 105.100(c), Composition of an Electronic Return.

- 8) Mail in either envelopes or cartons to one of the addresses listed below:

Regular Mail	or	Overnight Mail
Illinois Department of Revenue		Illinois Department of Revenue
Office of Electronic Filing		Office of Electronic Filing
5-449		5-449
Exception Processing Division		Exception Processing Division
2-221		2-221
P.O. Box 19479		101 W. Jefferson St.
Springfield IL 62794-9479		Springfield IL 62794

(Source: Amended at — Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

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- 1) Heading of the Part: Income Tax
- 2) Code Citation: 86 Ill. Adm. Code 100
- 3) Section Numbers: Proposed Action:  
100.3700 Amendment  
100.3750 New Section
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 120, par. 304 [35 ILCS 5/304]

- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking details the standards and procedures used by the Department in making determinations under Section 304(f) of the Illinois Income Tax Act ("the IITA"). IITA Section 304 sets forth provisions governing apportionment of income of persons other than residents. Section 304(f) authorizes alternative apportionment of income if the allocation and apportionment provisions of Section 304(a) through (e) do not fairly represent the extent of a person's business activity in this State. In such a situation, a person may petition for, or the Director may require, alternative apportionment. This rulemaking amends Section 100.3700 to delete existing language concerning alternative apportionment, and proposes a new Section 100.3750 devoted exclusively to alternative apportionment. Section 100.3750 explains the burden of proof that must be met, details the filing procedure for petitions for alternative apportionment, and explains what will be deemed a timely filed petition. The rulemaking indicates the manner in which taxpayers will be notified of decisions on petitions, sets forth appeal procedures, and provides for bifurcated administrative hearings when a taxpayer has other issues for consideration in the hearing other than the issue of alternative apportionment.

- 6) Will this proposed rule replace an emergency rule currently in effect:  
No

- 7) Does this rulemaking contain an automatic repeal date? No

- 8) Does this proposed amendment contain incorporations by reference? No

- 9) Are there any other proposed amendments pending on this Part: Yes

<u>Section Numbers</u>	<u>Proposed Action</u>	<u>IL Register Citation</u>
100.3700	Amendment	4/30/93, 18 Ill. Reg. 6619
100.9005	Amendment	5/14/93, 18 Ill. Reg. 6945

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- 10) Statement of Statewide Policy Objectives: This rulemaking neither creates a state mandate, nor modifies any existing mandate.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:
- Constance W. Beard  
Manager  
Illinois Department of Revenue  
Legal Services Bureau  
101 West Jefferson  
Springfield, Illinois 62708  
Phone: (217) 782-7054
- 12) Initial Regulatory Flexibility Analysis:
- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: June 22, 1993
- B) Types of small businesses affected: Any small business subject to the Illinois Income Tax.
- C) Reporting, bookkeeping or other procedures required for compliance: None.
- D) Types of professional skills necessary for compliance: Basic accounting and bookkeeping skills.

The full text of the Proposed Amendment(s) begins on the next page:

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TITLE 86: REVENUE  
CHAPTER I: DEPARTMENT OF REVENUE  
PART 100  
INCOME TAX

SUBPART A: TAX IMPOSED

Section 100.2000	Personal Property Tax Replacement Income Tax (hereinafter PPTRIT) for Taxable Years Beginning Prior to July 1, 1979, and Ending After June 30, 1979 - Specific Accounting - In General (IIITA Section 201) (Repealed)
100.2050	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to July 1, 1979, and Ending After June 30, 1979 - Specific Accounting - Carryover Items (IIITA Section 201) (Repealed)
100.2100	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to July 1, 1979, and Ending After June 30, 1979 - Specific Accounting - Carryback Items (IIITA Section 201) (Repealed)
100.2150	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to July 1, 1979, and Ending After June 30, 1979 - Specific Accounting - Partnership Income (IIITA Section 201) (Repealed)
100.2200	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to July 1, 1979, and Ending After June 30, 1979 - Specific Accounting - Long Term Contracts Reported on the Completed Contract Method (IIITA Section 201) (Repealed)
100.2250	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to January 1, 1981, and Ending After December 31, 1980 - Specific Accounting - In General (IIITA Section 201) (Repealed)
100.2300	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to January 1, 1981, and Ending After December 31, 1980 - Specific Accounting - Carryover Items (IIITA Section 201) (Repealed)
100.2350	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to January 1, 1981, and Ending After December 31, 1980 - Specific Accounting - Carryback Items (IIITA Section 201) (Repealed)
100.2400	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to January 1, 1981, and Ending After December 31, 1980 - Specific Accounting - Partnership Income (IIITA Section 201) (Repealed)
100.2450	Personal Property Tax Replacement Income Tax (PPTRIT) for Taxable Years Beginning Prior to January 1, 1981, and Ending After

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100.2500	December 31, 1980 - Specific Accounting - Long Term Contracts Reported on the Completed Contract Method (ITTA Section 201) (Repealed)
100.2550	Scope of 86 Ill. Adm. Code 100.2000 through 100.2450 (Repealed)
100.2560	Net Income (ITTA Section 202)
100.2561	Illinois Net Loss Deduction for Losses Occurring on or After December 31, 1986 (ITTA 207)
100.2562	Computation of the Illinois Net Loss Deduction for Losses Occurring On or After December 31, 1986 (ITTA 207)
100.2563	Determination of the Amount of Illinois Net Loss for Losses Occurring On or After December 31, 1986
100.2564	Illinois Net Loss Carrybacks and Net Loss Carryovers for Losses Occurring On or After December 31, 1986
100.2565	Illinois Net Losses and Illinois Net Loss Deductions for Losses Occurring on or After December 31, 1986, of Corporations that are Members of a Unitary Business Group: Separate Unitary Versus Combined Unitary Returns
100.2600	Illinois Net Losses and Illinois Net Loss Deductions for Losses Occurring On or After December 31, 1986, of Corporations that are Members of a Unitary Business Group: Changes in Membership
100.2650	Special Transitional Rules (ITTA Section 202) (Repealed)
100.2675	Net Operating Losses Occurring Prior to December 31, 1986, of Unitary Business Groups: Treatment by Members of the Unitary Business Group (ITTA Section 202) - Scope
100.2700	Net Operating Losses Occurring Prior to December 31, 1986, of Unitary Business Groups: Treatment by Members of the Unitary Business Group (ITTA Section 202) - Definitions
100.2750	Net Operating Losses Occurring Prior to December 31, 1986, of Unitary Business Groups: Treatment by Members of the Unitary Business Group (ITTA Section 202) - Current Net Operating Losses
100.2800	Net Operating Losses Occurring Prior to December 31, 1986, of Unitary Business Groups: Treatment by Members of the Unitary Business Group (ITTA Section 202) - Effect of Combined Net Operating Losses in Computing Illinois Base Income
100.2850	Net Operating Losses Occurring Prior to December 31, 1986, of Unitary Business Groups: Treatment by Members of the Unitary Business Group (ITTA Section 202) - Deadline for Filing Claims Based on Net Operating Losses Carried Back From a Combined Apportionment Year
100.2900	Investment Tax Credits
100.2950	Capital Gain Income of Estates and Trusts Paid to or Permanently Set Aside For Charity

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100.3000	Section
100.3000	Terms Used in Article 3 (ITTA Section 301)
100.3050	Business and Nonbusiness Income (ITTA Section 301)
100.3100	Compensation (ITTA Section 302)
100.3150	State (ITTA Section 302)
100.3200	Taxability in Other State (ITTA Section 303)
100.3250	Resident (ITTA Section 301)
100.3300	Commercial Domicile (ITTA Section 303)
100.3350	Allocation and Apportionment of Base Income (ITTA Section 304)
100.3400	Allocation of Compensation Paid to Nonresidents (ITTA Section 302)
100.3450	Allocation of Certain Items of Nonbusiness Income by Persons Other than Residents (ITTA Section 303)
100.3500	Other than Residents of Persons Other than Residents (ITTA Section 304) - In General
100.3510	Business Income of Persons Other Than Residents (ITTA Section 304) - Apportionment
100.3520	Business Income of Persons Other Than Residents (ITTA Section 304) - Allocation
100.3530	Business Income of Persons Other Than Residents (ITTA Section 304)
100.3550	Property Factor (ITTA Section 304)
100.3600	Payroll Factor (ITTA Section 304)
100.3650	Sales Factor (ITTA Section 304)
100.3700	Special Rules (ITTA Section 304)
100.3750	Petitions for Alternative Allocation or Apportionment (ITTA Section 304(f))

## SUBPART C: RECORDS, RETURNS AND NOTICES

100.5200	Section
100.5250	Time for Filing Returns: Individuals (ITTA Section 505)
100.5300	Time for Filing Returns: Corporations (ITTA Section 505) (Repealed)
100.5350	Time for Filing Returns: Cooperatives (ITTA Section 505) (Repealed)
100.5400	Time for Filing Returns: Partnerships (ITTA Section 505) (Repealed)
100.5450	Time for Filing Returns: Estates and Trusts (ITTA Section 505) (Repealed)
100.5500	Place for Filing Returns: All Taxpayers (ITTA Section 505)
100.5550	Extensions of Time for Filing Returns: All Taxpayers (ITTA Section 505)
100.5600	Short Year Returns of Newly Acquired Subsidiaries (ITTA Section 505) (Repealed)
100.5700	Taxpayer's Notification to the Department of Certain Federal Changes Arising in Federal Consolidated Return Years, and Arising in Certain Loss Carryback Years (ITTA Section 506)
100.5702	Composite Returns: Eligibility
100.5704	Composite Returns: Responsibilities of Authorized Agent
100.5706	Composite Returns: Individual Liability
	Composite Returns: Required forms and computation of Income



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100.5708 Composite Returns: Estimated Payments  
 100.5710 Composite Return: Tax, Penalties and Interest  
 100.5712 Composite Returns: Credit for Resident Individuals  
 100.5714 Composite Returns: Definition of a "Lloyd's Plan of Operation"  
 Election to File a Combined Return  
 100.6000 Procedure for Making the Election  
 100.6010 Designated Agent for the Members  
 100.6020 Combined Estimated Tax Payments  
 100.6030 Claims for Credit of Overpayments  
 100.6040 Liability for Combined Tax, Penalty and Interest  
 100.6050 Computed Amended Returns  
 100.6060 Computation of Combined Income and Tax  
 100.6070 Definitions and Miscellaneous Provisions Relating to Combined  
 100.6080 Returns

## SUBPART D: INCOME TAX WITHHOLDING

Section  
 100.7000 Requirement of Withholding (IITA Section 701)  
 100.7010 Compensation Paid in this State (IITA Section 701)  
 100.7020 Transacting Business Within this State (IITA Section 701)  
 100.7030 Payments to Residents (IITA Section 701)  
 100.7040 Employer Registration (IITA Section 701)  
 100.7050 Computation of Amount Withheld (IITA Section 701)  
 100.7060 Additional Withholding (IITA Section 701)  
 100.7070 Voluntary Withholding (IITA Section 701)  
 100.7080 Correction of Underwithholding or Overwithholding (IITA Section 701)  
 100.7090 Reciprocal Agreement (IITA Section 701)  
 100.7100 Gross References  
 100.7150 Withholding Exemption (IITA Section 702)  
 100.7200 Withholding Exemption Certificate (IITA Section 702)  
 100.7250 Exempt Withholding Under Reciprocal Agreements (IITA Section 702)  
 100.7300 Reports for Employee (IITA Section 703)  
 100.7350 Returns of Income Withheld from Wages (IITA Section 704)  
 100.7400 Quarterly Returns Filed on Annual Basis (IITA Section 704)  
 100.7450 Time for Filing Returns (IITA Section 704)  
 100.7500 Payment of Tax Deducted and Withheld (IITA Section 704)  
 100.7550 Correction of Underwithholding or Overwithholding (IITA Section 704)  
 100.7550 Requirement of Withholding - Personal Service Contracts (IITA Section 708) (Repealed)  
 100.7560 Contracts Indeterminate as to Amount (IITA Section 708) (Repealed)  
 100.7570 Series of Identical Contracts (IITA Section 708) (Repealed)  
 100.7580 Personal Service Contract (IITA Section 708) (Repealed)  
 100.7590 Presence Necessitated (IITA Section 708) (Repealed)  
 100.7600 Certification of Residence (IITA Section 708) (Repealed)  
 100.7610 Identifies Specified in the Contract (IITA Section 708) (Repealed)

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100.7620 Net Amount (IITA Section 708) (Repealed)  
 100.7630 Coordination with IITA Section 701 (IITA Section 708) (Repealed)  
 100.7640 Requirement of Withholding - Prizes and Awards (IITA Section 709) (Repealed)  
 100.7650 Promoter (IITA Section 709) (Repealed)  
 100.7700 Non-Cash Prizes (IITA Section 709) (Repealed)  
 100.7750 Certification of Residence (IITA Section 709) (Repealed)  
 100.7800 Relative Performance (IITA Section 709) (Repealed)

## SUBPART E: DECLARATION AND PAYMENT OF ESTIMATED TAX

Section  
 100.8300 Penalty for Underpayments of Estimated Tax - Exception for Payments Based on Prior Year's Liability Rule for a Taxable Year Following the Taxable Year in which the Personal Property Tax Replacement Income Tax (PPRIT) Became Effective-Corporate Taxpayers (IITA Section 802) (Repealed)  
 100.8400 Penalty for Underpayment of Estimated Tax - Exception for Payments Based on the Prior Year's Facts - Change in the Personal Property Tax Replacement Income Tax (PPRIT) Rate for Corporations on January 1, 1981 (IITA Section 802) (Repealed)

## SUBPART F: STATEMENT OF PROCEDURAL RULES

Section  
 100.9000 Letter Ruling Procedures  
 100.9005 General Income Tax Procedures (IITA Section 901)  
 100.9010 Taxpayer Representation and Practice Requirements  
 100.9020 Collection Authority (IITA Section 901)  
 100.9030 Notice and Demand (IITA Section 902)  
 100.9040 Assessments (IITA Section 903)  
 100.9050 Deficiencies and Overpayments (IITA Section 904)  
 100.9060 Application of Tax Payments Within Unitary Business Groups (IITA Section 903)  
 100.9070 Limitations on Notices of Deficiency (IITA Section 905)  
 100.9080 Further Notices of Deficiency Restricted (IITA Section 906)  
 100.9090 Waiver of Restrictions on Assessments (IITA Section 907)  
 100.9100 Procedure on Protest (IITA Section 908) (Repealed)  
 100.9110 Credits and Refunds (IITA Section 909)  
 100.9120 Procedure on Denial of Claim for Refund (IITA Section 910) (Repealed)  
 100.9130 Limitations on Claims for Refund (IITA Section 911)  
 100.9140 Recovery of Erroneous Refund (IITA Section 912)  
 100.9150 Access to Books and Records (IITA Section 913)  
 100.9200 Conduct of Investigations and Hearings (IITA Section 914)  
 Section  
 100.9805 SUBPART G: JUDICIAL REVIEW  
 Administrative Review Law (IITA Section 1201)



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## SUBPART H: DEFINITIONS AND RULES OF INTERPRETATION

Section 100.3900 Unitary Business Group Defined (ITA Section 1501)

# APPENDIX A BUSINESS INCOME OF PERSONS OTHER THAN RESIDENTS

TABLE A Example of Unitary Business Apportionment

TABLE B Example of Unitary Business Apportionment for Groups Which Include Members Using Three-Factor and Single-Factor Formulas

AUTHORITY: Implementing the Illinois Income Tax Act (Ill. Rev. Stat. 1991, ch. 120, pars. 1-101 et seq.) [35 ILCS 5/101 et seq.] and authorized by Section 1401 of the Illinois Income Tax Act (Ill. Rev. Stat. 1991, ch. 120, par. 14-1401) [35 ILCS 5/1401].

SOURCE: Filed July 14, 1971, effective July 24, 1971, amended at 2 Ill. Reg. 49 P. 84, effective November 29, 1978; amended 5 Ill. Reg. 813, effective January 7, 1981; amended at 5 Ill. Reg. 4617, effective April 14, 1981; amended at 5 Ill. Reg. 4642, effective April 14, 1981; amended at 5 Ill. Reg. 5537, effective May 7, 1981; amended at 5 Ill. Reg. 5705, effective May 20, 1981; amended at 5 Ill. Reg. 5883, effective May 20, 1981; amended at 5 Ill. Reg. 6843, effective June 16, 1981; amended at 5 Ill. Reg. 13244, effective November 13, 1981; amended June 16, 1981; amended at 5 Ill. Reg. 13244, effective November 13, 1981; amended at 5 Ill. Reg. 13244, effective November 30, 1981; amended at 6 Ill. Reg. 579, effective December 29, 1981; amended at 6 Ill. Reg. 9701, effective July 26, 1982; amended at 7 Ill. Reg. 39, effective December 29, 1982; codified at 8 Ill. Reg. 19574; amended at 9 Ill. Reg. 16986, effective October 21, 1985; amended at 9 Ill. Reg. 685, effective December 31, 1985; amended at 10 Ill. Reg. 7913, effective April 28, 1986; amended at 10 Ill. Reg. 19512, effective November 3, 1986; amended at 10 Ill. Reg. 21941, effective December 15, 1986; amended at 11 Ill. Reg. 831, effective December 24, 1986; amended at 11 Ill. Reg. 12410, effective January 20, 1987; amended at 11 Ill. Reg. 17785, effective October 16, 1987; amended at 12 Ill. Reg. 6748, effective March 25, 1988; amended February 25, 1988; amended at 12 Ill. Reg. 17666, effective April 13, 1988; amended at 12 Ill. Reg. 14307, effective August 29, 1988; amended at 13 Ill. Reg. 8917, effective May 30, 1989; amended at 13 Ill. Reg. 10982, effective June 14, 1989; amended at 14 Ill. Reg. 4358, effective March 8, 1990; amended at 14 Ill. Reg. 6810, effective April 19, 1990; amended at 14 Ill. Reg. 10082, effective June 7, 1990; amended at 14 Ill. Reg. 16012, effective September 17, 1990; emergency amendments at 17 Ill. Reg. 475, effective December 22, 1992, for a maximum of 150 days; amended at 17 Ill. Reg. 8669, effective June 2, 1993; amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

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## Section 100.3700 Special Rules (ITA Section 304)

- a) In general, ITA Section 304(c) provides that if the allocation and apportionment provisions of ITA Section 304(a) through (d) do not fairly represent the extent of the person's business activity in this state, the person may petition for or the Director may require, in respect to all or any part of the person's business activity, if reasonable:
  - 1) Separate accounting;
  - 2) The exclusion of any one or more of the factors;
  - 3) The inclusion of one or more additional factors which will fairly represent the person's business activity in this state; or
  - 4) The employment of any other method to effectuate an equitable allocation and apportionment of the person's income. This subsection permits a departure from the required methods applicable under ITA Section 304(a) through (d) including combined apportionment (see Caterpillar Tractor Co. et al. v. Lennox, 64 Ill. 2d 102, 417 NE 2d 1343 (1981)) only where such methods do not accurately and fairly reflect business activity in Illinois. An alternative apportionment method under this subsection may not be invoked either by the Director or by a taxpayer merely because it reaches a different apportionment percentage than the regularly required formula. However, if the application of the statutory formula will lead to a grossly distorted result in a particular case, a fair and accurate alternative method is appropriate (see Norfolk & Western Railway Co. v. State Tax Commission, 390 U.S. 317, 88 S. Ct. 905 (1968)). The party (the Director or the taxpayer) seeking to utilize an alternative apportionment method has the burden of showing by clear and cogent evidence that the statutory formula would result in the taxation of unitary business values (see Butler Bros. v. McCleary, 315 U.S. 501, 62 S. Ct. 425, 47-1 (1942)). The burden will be met only if the statutory formula is demonstrated to operate unreasonably or arbitrarily in attributing to Illinois a percentage of income which is out of all proportion to the business conducted in this State (see Hays Res. Serv., Inc. v. North Carolina, 358 U.S. 21, 80 S. Ct. 123, 51 S. Ct. 385 (1953)). Finally, the party seeking to use an alternative apportionment formula must prove that such method fairly and accurately apportioned income to Illinois based upon business activity in this state.

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a) Property factor. The following special rules are established in respect to the property factor of the apportionment formula:

- 1) If the subrents taken into account in determining the net annual rental rate under 86 Ill. Adm. Code 100.3550(c) produce a negative or clearly inaccurate value for any item of property, another method which will properly reflect the value of rented property may be required by the Director or requested by the person. In no case however shall such value be less than an amount which bears the same ratio to the annual rental rate paid by the person for such property as the fair market value of that portion of the property used by the person bears to the total fair market value of the rented property.

Example: A corporation rents a 10-story building at an annual rental rate of \$1,000,000. The corporation occupies two stories and sublets eight stories for \$1,000,000 a year. The net annual rental rate of the taxpayer must not be less than two-tenths of the corporation's annual rental rate for the entire year, or \$200,000.

- 2) If property owned by others is used by the person at no charge or rented by the person for a nominal rate, the net annual rental rate for such property shall be determined on the basis of a reasonable market rental rate for such property.

b) Sales factor. The following special rules are established in respect to the sales factor of the apportionment formula:

- 1) In the case of sales where neither the origin nor the destination of the sale is within this state, and the person is taxable in neither the state of origin nor the state of destination, the sale will be attributed to this state (and included in the numerator of the sales factor) if the person's activities in this state in connection with the sales are not protected by the provisions of P.L. 86-272, 15 U.S.C. 381-385. Although P.L. 86-272, by its terms covers only sales of tangible personal property, its rules regarding a state's power to impose a net income tax, for purposes of this special rule, will be applied whether the sale is of tangible or intangible property.

Example: A corporation's salesman operates out of an office in Illinois. He regularly calls on customers both within and without Illinois. Orders are approved by him and transmitted to the corporation's headquarters in State A. If

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the property sold by the salesman is shipped from a state in which the corporation is not taxable to a purchaser in a state in which the corporation is not taxable, the sale is attributable to Illinois.

- 2) Where substantial amounts of gross receipts arise from an incidental or occasional sale of a fixed asset used in the regular course of the person's trade or business, such gross receipts shall be excluded from the sales factor. For example, gross receipts from the sale of a factory or plant will be excluded.

- 3) Insubstantial amounts of gross receipts arising from incidental or occasional transactions or activities may be excluded from the sales factor unless such exclusion would materially affect the amount of income apportioned to this state. For example, the person ordinarily may include or exclude from the sales factor gross receipts from such transactions as the sale of office furniture, business automobiles, etc.

- 4) Where the income producing activity in respect to business income from intangible personal property can be readily identified, such income is included in the denominator of the sales factor and, if the income producing activity occurs in this state, in the numerator of the sales factor as well. For example, usually the income producing activity can be readily identified in respect to interest income received on deferred payments on sales of tangible property (86 Ill. Adm. Code 100.3650(a)(1)(A)) and income from the sale, licensing or other use of intangible personal property (86 Ill. Adm. Code 100.3650(c)(3)(A)). Where business income from intangible property cannot readily be attributed to any income producing activity of the person, such income cannot be assigned to the numerator of the sales factor for any state and shall be excluded from the denominator of the sales factor. For example, where business income in the form of dividends received on stock, royalties received on patents or copyrights, or interest received on bonds, debentures or government securities results from the mere holding of intangible personal property by the person, such dividends and interest shall be excluded from the denominator of the sales factor.

- 5) In the case of sales of business intangibles (including, by means of example, without limitation, patents, copyrights, bonds, stocks and other securities), gross receipts shall be disregarded and only the net gain (loss) therefrom shall be included in the sales factor.

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Example: In 1990, Corporation A, a calendar year taxpayer, sells stock with an adjusted basis of \$98,000,000.00 for \$100,000,000.00, realizing a federal net capital gain of \$2,000,000.00. Only the net capital gain of \$2,000,000.00 is reflected in A's sales factor for the taxable year ending December 31, 1990.

- c4) Rule for inclusion of shares of partnership unitary business income and factors in combined unitary business income and factors of corporate partners. When the activities of a corporate partner (or the activities of a unitary business group including the corporate partner) and the activities of a partnership, disregarding ownership requirements, constitute a unitary business relationship, then the partner's share of the partnership's income and factors shall be combined with the business income and factors of the partner or with the combined business income and factors of the unitary business group including the partner, as the case may be. The activities of a corporate partner and the activities of a partnership will constitute a unitary business relationship when such activities are integrated with, dependent upon, and contribute to each other. However, the rule stated herein will not apply to shares of income from partnerships whose business activity outside the United States is 80% or more of such partnership's total business activity, where the partnership has a different apportionment method than the corporate partner, or where the partnership is not in the same general line of business or a step in a vertically structured enterprise with the corporate partner. This rule is applicable to all taxable years for which the statute of limitations for filing claims for refund and for issuing notices of deficiency are open, except those tax years ending on or after the effective date (April 24, 1984) of Section 100.990(e)(2) and ending prior to its repeal where the taxpayer relied upon that rule.

(Source: Amended at — Ill. Reg. —, effective ————)

# Section 100.3750 Petitions for Alternative Allocation or Apportionment (IITA Section 304(f))

- a) In general. IITA Section 304(f) provides that if the allocation and apportionment provisions of IITA Section 304(a) through (e) do not fairly represent the extent of the person's business activity in this State, the person may petition for or the Director may require, in respect of all or any part of the person's business activity, if reasonable:

- 1) separate accounting;

- 2) the exclusion of any one or more of the factors;

- 3) the inclusion of one or more additional factors which fairly represent the person's business activity in this State; or
- 4) the employment of any other method to effectuate an equitable allocation and apportionment of the person's income.

- b) The petition procedures provided in this Section are the exclusive means by which a taxpayer may petition for an alternative apportionment formula. Any attempt to invoke an alternative apportionment formula by a method or procedure other than as specified in this Section shall not be considered a valid petition under IITA Section 304(f). Pursuant to Section 304(f), the Director has sole and exclusive authority to grant a petition for an alternative apportionment formula.

- c) Burden of Proof. A departure from the required apportionment method is allowed only where such methods do not accurately and fairly reflect business activity in Illinois. An alternative apportionment method may not be invoked, either by the Director or by a taxpayer, merely because it reaches a different apportionment percentage than the required statutory formula. However, if the application of the statutory formula will lead to a grossly distorted result in a particular case, a fair and accurate alternative method is appropriate. The party (the Director or the taxpayer) seeking to utilize an alternative apportionment method has the burden of going forward with the evidence and proving by clear and cogent evidence that the statutory formula results in the taxation of extraterritorial values and operates unreasonably and arbitrarily in attributing to Illinois a percentage of income which is out of all proportion to the business transacted in this State. In addition, the party seeking to use an alternative apportionment formula must go forward with the evidence and prove that the proposed alternative apportionment method fairly and accurately apportions income to Illinois based upon business activity in this State.

- d) Filing Procedure. A petition for alternative apportionment must be clearly labeled "Petition for Alternative Allocation or Apportionment" and be supported by sufficient facts and information to allow the Director to determine whether the taxpayer has met the burden of proof required under subsection (b) above. A petition will be summarily rejected if its sole basis for support rests on the fact that an alternative method reaches a



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different apportionment percentage than the required statutory formula. Petitions must be submitted to:

Illinois Department of Revenue  
Legal Services Bureau/Income Tax  
101 W. Jefferson Street  
Springfield, IL 62794-9001

- e) **Timely Filed Petitions.** A taxpayer petition for use of a separate accounting method or any other alternative apportionment method will not be considered by the Director unless such petition has been timely filed. A taxpayer who petitions the Director for an alternative apportionment formula does so subject to the Department's right to verify, by audit of the taxpayer's return and supporting books and records within the applicable statute of limitations, the facts submitted as the basis of the petition. A petition for alternative allocation or apportionment is timely filed if the petition is filed:

- 1) 120 days prior to the due date of the tax return (including extensions) for which permission to use such alternative method is sought. A taxpayer who does not petition more than 120 days prior to the due date of their original return must file their return and pay tax according to the statutorily approved allocation or apportionment method.
- 2) as an attachment to a return amending an original return which was filed using the statutory allocation and apportionment rules, taxpayer who has not filed a petition for alternative apportionment under subsection (e)(1) above, or whose subsection (e)(1) petition has been rejected, may thereafter file such petition with an amended return and the Department will consider the petition along with any other issues raised in the claim for refund pursuant to the procedures set forth at Section 100.9110 of this Part.
- 3) as part of a protest to a notice of deficiency issued as a result of the audit of the taxpayer's return and supporting books and records; provided that the audit adjustments being protested result in the need for the petition for alternative apportionment. Alternative apportionment may not be raised in a protest to a notice of deficiency if such petition could have been submitted under subsection (e)(1) or (e)(2) above (i.e., the petition for an alternative apportionment formula is not necessitated by the proposed adjustments made to the taxpayer's return during the course of the audit).

- f) **Consideration of Petitions**

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- 1) After consideration of a petition for alternative apportionment under subsections (e)(1) or (e)(2) above, the Director will issue a ruling letter advising the taxpayer that the petition has been accepted, partially accepted or rejected.

- 2) If the petition is partially accepted (i.e. where the Director finds that the taxpayer has established that apportionment relief is warranted but disagrees with the taxpayer's proposed alternative apportionment method) the Director shall so notify the taxpayer of the reasons for rejecting the proposed alternative apportionment formula. The taxpayer may then submit a modified alternative apportionment formula for the Director's approval, or protest the Director's rejection of the proposed alternative apportionment formula by requesting an administrative hearing on the matter.

- 3) If a taxpayer's petition is rejected in its entirety, the Director will state the reasons for the rejection of the petition.

- g) **Appeal Procedures.** A denial of a petition for alternative apportionment which petition was submitted under subsections (e)(1) or (e)(2) above is not a final administrative decision and may be protested as provided herein. If the petition is submitted prior to the filing of the original return under subsection (e)(1), above, and is denied, the taxpayer must file and pay tax using the statutory formula. A taxpayer who has filed using the statutory formula after denial of a petition for alternative apportionment may file an amended return claiming a refund based upon the original petition. Additional information in support of the taxpayer's petition for alternative apportionment may be submitted for the Director's reconsideration at that time. The claim for refund is denied, the taxpayer may file a protest pursuant to IITRA Section 910, request an administrative hearing solely on the issue of alternative apportionment or in addition to other issues raised in the claim for refund.

- h) **Bifurcated Administrative Hearings.**

- 1) The taxpayer will have waived the right to raise alternative apportionment as an issue in the administrative hearing if the taxpayer has not complied with the procedures set forth in this Section.

- 2) Where a protest to a notice of deficiency or a claim denial raises the issue of alternative apportionment in addition to other issues, the administrative hearing shall proceed in two distinct phases.



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A) All issues other than the petition for alternative apportionment, which have properly been raised in the protest to the notice of deficiency or claim denial, shall be considered first. The ALJ shall conduct the hearing and the taxpayer shall present its case. The ALJ shall not accept any evidence with regard to alternative apportionment until the taxpayer and the Department have rested their case with regard to all other issues raised in the protest to the notice of deficiency or claim denial.

B) When the taxpayer and the Department have rested with regard to all other issues raised in the protest of the notice of deficiency or claim denial, the ALJ shall conduct the hearing and the taxpayer shall present its case in support of its petition for alternative apportionment. Evidence allowed into the record with regard to all other issues raised in the protest of the notice of deficiency or claim denial shall be deemed to be allowed into the record with regard to the protest to the Director's denial of alternative apportionment and need not be resubmitted. However, on any issue as to which evidence has already been allowed with regard to the protest of the notice of deficiency or claim denial, the ALJ shall allow submission of additional evidence on the issue of alternative apportionment.

C) In such bifurcated hearings, the ALJ shall issue a two-part recommendation to the Director. The first part of the recommendation shall address all other issues raised in the protest of the notice of deficiency or claim denial and the second part of the recommendation shall be a determination of whether the taxpayer has met its burden of proof under subsection (b) above.

## i) Director's Decision

1) The Director will consider the ALJ's recommendation. If the Director agrees that the taxpayer has met its burden of proof under subsection (b) above and that the formula proposed by the taxpayer and recommended by the ALJ fairly and accurately apportions income to Illinois based upon the taxpayer's business activity in this State, the Director will accept the recommendation of the ALJ and it will become final.

2)

If the Director, after considering the ALJ's decision, agrees that the taxpayer has met its burden of proof under subsection (b) above, but finds that the proposed alternative apportionment formula does not fairly and accurately apportion income to Illinois based upon the taxpayer's business activity in this State, the Director's decision will so state and will provide an appropriate alternative apportionment formula. The Director's decision will be final for purposes of administrative review.

3)

If the Director finds that the taxpayer has not established by clear and cogent evidence that the statutory formula results in the taxation of extrajurisdictional values, and operates unreasonably and arbitrarily in attributing to Illinois a percentage of income which is out of all proportion to the business transacted in this State and also finds that the taxpayer's proposed alternative apportionment formula is not permissible, the Director shall issue his decision so stating. The taxpayer may seek administrative review of this final decision of the Director. If the court finds that the taxpayer has met the burden of proof under subsection (b) that an alternative apportionment formula is warranted but agrees with the Director that the alternative apportionment formula proposed by the taxpayer does not fairly and accurately reflect the taxpayer's business activities in this State, and the case is remanded to the Department, the Director shall provide an appropriate alternative apportionment formula. The designation of a formula by the Director is a final administrative decision of the Department subject to administrative review by the court.

(Source: Added at — Ill. Reg. —, effective —————.)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

NOTICE OF ADOPTED RULE

- 1) The Heading of the Part: Americans With Disabilities Act  
Grievance Procedure
- 2) Code Citation: 4 Ill. Adm. Code 900
- 3) Section Numbers: Adopted Action:  

900.10	New
900.20	New
900.30	New
900.40	New
900.50	New
900.60	New
900.70	New
- 4) Statutory Authority: The proposed Rule implements the Americans with Disabilities Act of 1990 (42 USC Section 12101 et seq.) and Section 35.107 of Title II (28 CFR Part 35).
- 5) Effective Date of Rule: June 17, 1993
- 6) Does this rulemaking contain an automatic repeal date? No.
- 7) Does this rule contain incorporations by reference? No.
- 8) Date Filed in Agency's Principal Office: June 15, 1993.
- 9) Notice of Proposal Published in Illinois Register: June 19, 1992, 16 Ill. Reg. 9273.
- 10) Has JCAR issued a Statement of Objections to this Rule? No.
- 11) Differences between proposal and final version: Minor technical changes suggested by JCAR and Administrative Code Division.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?  
Yes.
- 13) Will this rule replace an emergency rule currently in effect?  
No.
- 14) Are there any amendments pending on this Part? No.

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

NOTICE OF ADOPTED RULE

- 15) Summary and purpose of Rule: The proposed Rule implements the Americans with Disabilities Act of 1990 (42 USC Section 12101 et seq.) and Section 35.107 of Title II (28 CFR Part 35). In particular, it implements a grievance procedure to resolve grievances asserted by qualified individuals with disabilities with respect to agency services.
- 16) Information and questions regarding this Adopted Rule shall be directed to: David A. Yunderman, Chief Administrative Law Judge, 160 North LaSalle Street, Suite N-300, Chicago, Illinois 60606.

The full text of the Adopted Rule begins on the next page:

## ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

## NOTICE OF ADOPTED RULES

TITLE 4: DISCRIMINATION PROCEDURES  
 CHAPTER XXXIII: ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD  
 AMERICANS WITH DISABILITIES ACT GRIEVANCE PROCEDURE  
 PART 900

Section 900.10	Purpose
900.20	Definitions
900.30	Procedure
900.40	Designated Coordinator Level
900.50	Final Level
900.60	Accessibility
900.70	Case-by-Case Resolution

AUTHORITY: Implementing the Americans With Disabilities Act of 1990 (42 USC 12101 et seq.) and Section 35.107 of Title II (28 CFR 35).

SOURCE: Adopted at 17 Ill. Reg. 9887, effective June 17, 1993.

## Section 900.10 Purpose

- This Americans With Disabilities Act (ADA) Grievance Procedure (Procedure) is established pursuant to the Americans With Disabilities Act of 1990 (42 USC Section 12101 et seq.) and specifically Section 35.107 of the Federal Regulations (28 CFR Part 35), requiring a grievance procedure to be established to resolve grievances filed by qualified individuals with disabilities. Should an individual desire to revise the ADA or its regulations to understand the rights, privileges and remedies afforded by it, please contact the Designated Coordinator.
- In general, the ADA requires that each program, service and activity offered by the Illinois Educational Labor Relations Board (Board), when viewed in its entirety, be readily accessible to and usable by qualified individuals with disabilities.
- It is the intention of the Board to foster open communication with all individuals requesting readily accessible programs, services and activities. The Board encourages supervisors of programs, services and activities to respond to requests for modifications before they become grievances.

## Section 900.20 Definitions

- Complainant  
A complainant is an individual with a disability who files a Grievance Form provided by the Board under this procedure.
- Designated Coordinator  
The Designated Coordinator is the person(s) appointed by the Chairman

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of the Board who is/are responsible for the coordination of efforts of the Board to comply with and carry out its responsibilities under Title II of the ADA including investigation of grievances filed by complainants. The Designated Coordinator may be contacted at 320 West Washington, Floor 2, Springfield IL 62701. See 28 CFR 35.107.

## c) Grievance

- A grievance is any complaint under the ADA by an individual with a disability who:
  - meets the essential eligibility requirements for participation in or receipt of the benefits of a program, activity or service offered by the Board, and
  - believes he or she has been excluded from participation in, or denied the benefits of, any program, service or activity of the Board or has been subject to discrimination by the Board.

## Section 900.30 Procedure

- Grievances must be submitted through the channels defined below in the form and manner as described within the specified time limits. It is mutually desirable and beneficial that grievances be satisfactorily resolved in a prompt manner. Time limits established in this procedure are in calendar days, unless otherwise stated, and may be extended by mutual agreement in writing by the complainant and the reviewer, at the Designated Coordinator and Final Levels.
- A complainant's failure to submit a grievance, or to submit or appeal it to the next level of procedure within the specified time limits, shall mean that the complainant has withdrawn the grievance or has accepted the last response given in the grievance procedure as the Board's last response.
- The Board shall, upon being informed of that individual's desire to file a formal grievance, instruct the individual how to receive a copy of this Procedure and the Grievance Form.

## Section 900.40 Designated Coordinator Level

- If an individual desires to file a formal written grievance, the individual shall promptly, but no later than 180 days after the alleged discrimination, submit the grievance to the Designated Coordinator in writing. The Grievance Form must be completed for that purpose. The Grievance Form must be completed full in order to receive proper consideration by the Designated Coordinator.
- Upon request, assistance shall be provided by the Board to complete the Grievance Form.
- The Designated Coordinator, or his/her representative, shall investigate the grievance and shall make reasonable efforts to resolve it. The Designated Coordinator shall provide a written response to the complainant and Chairman within ten (10) business days after receipt of the Grievance Form.

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## Section 900.50 Final Level

- a) If the grievance has not been resolved at the Designated Coordinator's level to the satisfaction of the complainant, the complainant may submit a copy of the Grievance Form and Designated Coordinator's response to the Chairman of the Board for final review. The complainant shall submit these documents to the Chairman, together with a short written statement explaining the reason(s) for dissatisfaction with the Designated Coordinator's written response, within five (5) business days after receipt by the complainant of the Designated Coordinator's response.
- b) The Chairman shall appoint a three-member panel to review the grievance at the Final Level. One member so appointed shall be Designated Chairman.
- c) The complainant shall be afforded an opportunity to appear before the panel. Complainant shall have a right to appoint a representative to appear on his/her behalf. The panel shall review the Designated Coordinator's written response and may conduct interviews and seek advice as it deems appropriate.
- d) Upon reaching a concurrence, the panel shall make recommendations in writing to the Chairman. The proper resolution of the grievance, the reasons therefor, and recommendations shall be stated in writing. All recommendations shall include the signatures of the panel members and shall bear the signatures of the concurring panel members. A dissenting member of the panel may make a recommendation to the Chairman in writing and shall also sign such recommendation.
- e) Upon receipt of recommendations from a panel, the Chairman shall approve, disapprove or modify the panel's recommendations, shall render a decision thereon in writing, shall state the basis therefor, and shall cause a copy of the decision to be served on the parties. The Chairman's decision shall be final. If the Chairman disapproves or modifies the panel's recommendations, the Chairman shall include written reasons for such disapproval or modification.
- f) The Grievance Form, the Designated Coordinator's response, the statement of the reasons for dissatisfaction, the recommendations of the panel, and the decision of the Chairman shall be maintained in accordance with the State Records Act (Ill. Rev. Stat. 1991, ch. 116, par. 43.4 et seq.) [5 ILCS 160], or as otherwise required by law.

## Section 900.60 Accessibility

The Board shall ensure that all stages of the Procedure are readily accessible to and usable by individuals with disabilities.

## Section 900.70 Case-by-Case Resolution

Each grievance involves a unique set of factors that includes but is not limited to: the specific nature of the disability; the essential eligibility requirements, the benefits to be derived, and the nature of the service, program or activity at issue; the health and safety of others; and whether an

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accommodation would constitute a fundamental alteration to the program, service or activity or undue hardship on the Board. Accordingly, termination of a grievance at any level, whether through the granting of relief or otherwise, shall not constitute a precedent on which any other complainants should rely.



## DEPARTMENT OF FINANCIAL INSTITUTIONS

## DEPARTMENT OF FINANCIAL INSTITUTIONS

## NOTICE OF ADOPTED AMENDMENT(S)

## NOTICE OF ADOPTED AMENDMENT(S)

- 1) Heading of the Part: Uniform Disposition of Unclaimed Property Act
- 2) Code Citation: 38 Ill. Adm. Code 180
- 3) Section Number: Adopted Action:  
180.85 New Section
- 4) Statutory Authority: Implementing and authorized by the Uniform Disposition of Unclaimed Property Act (Ill. Rev. Stat., 1991, ch. 141, pars. 101 et seq.) [765 ILCS 1025]
- 5) Effective Date of Rule: June 21, 1993
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this rule contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: June 18, 1993
- 9) Notice of Proposal Published in Illinois Register:

April 16, 1993, 17 Ill. Reg. 5990

- 10) Has JCAR issued a Statement of Objections to this rule? No
- 11) Differences between proposal and final version: The only changes made were in response to comments made by the Administrative Code Division and the Joint Committee on Administrative Rules. All changes, other than those set out below, were not substantive and were limited to typographical, grammatical and stylistic changes.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes
- 13) Will this rule replace an emergency rule currently in effect? Yes
- 14) Are there any amendments pending on this Part? No
- 15) Summary and Purpose of Rules: Section 180.85 clarifies the status of certain subsidiaries and affiliates of corporations and the requirement to make reports to the Department of Financial Institutions under the Uniform Disposition of Unclaimed Property Act. No such confusion existed prior to the decision of the United States Supreme Court in *Delaware v. New York* (decided March 30, 1993).

- 16) Information and questions regarding the Adopted Amendment(s) shall be directed to:

Henry Sintzenich, Deputy Counsel  
Department of Financial Institutions  
500 Iles Park Place, Suite 314  
Springfield, IL 62718-1094  
217/782-3704

The text of the Adopted Amendment(s) begins on the next page:

DEPARTMENT OF FINANCIAL INSTITUTIONS

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 38. FINANCIAL INSTITUTIONS  
CHAPTER 1. DEPARTMENT OF FINANCIAL INSTITUTIONS

PART 180  
UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT

Section	
180.10	Definitions
180.20	Negative Reports
180.22	Format/Form of Reports
180.24	Incomplete/Inaccurate Report or Remittance
180.30	Safe Deposit Boxes
180.40	Cost of Mailing
180.50	Nominee and Street Name Property
180.60	Lawful Charges
180.70	Discontinuance of Interest or Dividends
180.80	Statute of Limitations
180.85	Situs
180.90	Examination of Property Holders
180.92	Remittance of Securities and Commodities
180.94	Receipt and Sale of Securities and Commodities
180.100	Claims
180.110	Hearings on Claims

**AUTHORITY:** Implementing and authorized by the Uniform Disposition of Unclaimed Property Act (Ill. Rev. Stat. 1991, ch. 141, pars. 101 et seq.) [765 ILCS 1025].

**SOURCE:** Filed November 20, 1977; emergency amendment at 3 Ill. Reg. 39, p. 225, effective September 14, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 48, p. 153, effective November 20, 1979; rules repealed, new rules adopted and codified at 8 Ill. Reg. 1464, effective January 18, 1984; amended at 15 Ill. Reg. 8555, effective May 24, 1991; amended at 17 Ill. Reg. 123, effective December 21, 1992; emergency amendment at 17 Ill. Reg. 6321, effective April 6, 1993; amended at 17 Ill. Reg. 9893, effective June 21, 1993.

**Section 180.85. Situs**

Where a subsidiary or affiliate of a banking organization, business association or other entity incorporated, organized or created under the laws of another State is incorporated, organized or created under the laws of this State or by Federal statute, unclaimed property held by such subsidiary or affiliate is deemed to be held by a holder incorporated, organized or created under the laws of this State.

(Source: Added at 17 Ill. Reg. 9893, effective June 21, 1993.)

ILLINOIS HEALTH CARE COST CONTAINMENT COUNCIL

NOTICE OF ADOPTED AMENDMENT(S)

- 1) Heading of Part: Special Studies and Analyses
- 2) Code Citation: 77 Ill. Adm. Code 2510
- 3) Section Numbers: Adopted Action:  
2510.60 Amendment  
2510.70 Amendment  
2510.90 New
- 4) Statutory Authority: Section 2-3 of Article II and Section 4-2 of Article IV of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 6502-3 and 6504-2).

Effective Date of Amendments: June 10, 1993

- 6) Does this rulemaking contain an automatic repeal date? No.
- 7) Does this amendment contain incorporations by reference? No.
- 8) Date Filed in Agency's Principal Office: January 29, 1993
- 9) Notice(s) of Proposal Published in Illinois Register: February 16, 1993  
17 Ill. Reg. 1695
- 10) Has JCAR issued a Statement of Objections to this (these) rules? No.
- 11) Difference(s) between proposal and final version: None.
- 12) Have all changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? NA
- 13) Will this rule replace an emergency rule currently in effect? Yes.
- 14) Are there any other proposed amendments pending on this part? No.

The full text of Adopted Amendment(s) begins on the next page.

## ILLINOIS HEALTH CARE COST CONTAINMENT COUNCIL

## NOTICE OF ADOPTED AMENDMENT(S)

TITLE 77: PUBLIC HEALTH  
CHAPTER XI: ILLINOIS HEALTH CARE COST CONTAINMENT COUNCILPART 2510  
DATA COLLECTION

Section	Purpose
2510.10	Outside Contractor
2510.20	Collection and Submission of Hospital Financial Data
2510.30	Submission of Medicare Cost Reports
2510.40	Collection of Information on Uniform Billing Form
2510.50	Report of Inpatient Discharges
2510.55	Quarterly Reports
2510.60	Special Studies and Analysis
2510.70	Confidentiality
2510.80	Hospital Review
2510.90	ILLINOIS' HEALTH CARE COST CONTAINMENT COUNCIL
APPENDIX A	ANNUAL FINANCIAL DATA REPORT
APPENDIX B	MAGNETIC MEDIA RECORD FORMAT
APPENDIX C	UB-82 DATA FIELDS
APPENDIX D	HOSPITAL TRANSMITTAL FOR UB-82 DISCHARGE DATA (REPEALED)

**AUTHORITY:** Implementing Article IV and authorized by Section 2-3 of Article II of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 6504-1 to et seq. and par. 6502-3) [20 ILCS 2215/4-1, 2-3].

**SOURCE:** Adopted and codified at 9 Ill. Reg. 12726, effective August 5, 1985; amended at 10 Ill. Reg. 18790, effective October 17, 1986; amended at 11 Ill. Reg. 1574, effective January 2, 1987; amended at 12 Ill. Reg. 6102, effective March 21, 1988; amended at 13 Ill. Reg. 334, effective December 30, 1988; amended at 14 Ill. Reg. 2078, effective January 19, 1990; amended at 16 Ill. Reg. 8980, effective June 3, 1992; emergency amendment at 16 Ill. Reg. 19210, effective November 25, 1992, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 2031, effective January 29, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 9936, effective June 10, 1993.

**NOTE:** Capitalization denotes statutory language.

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## Section 2510.60 Quarterly Reports

The Council shall require and the designated corporation, association or entity, if applicable, shall prepare quarterly basic reports in the aggregate on health care costs and trends in Illinois. The Council shall provide these reports to the public, if requested. These shall include, but not be limited to, comparative information on average charges, total and ancillary charge components, length of stay on diagnosis specific and procedure specific cases, and number of discharges, compiled in aggregate by hospital, by diagnosis, and by primary payer category. The Council shall permit affected providers the right to review the accuracy of any reports before they are released. Periodically during the time frame provided by Rule and Council policy for the submission and correction of claims data for a given calendar quarter, at intervals of approximately two weeks, the Council shall prepare and distribute, at no charge to Illinois hospitals, reports which profile claims data for open quarters in aggregations which reasonably allow hospital staff to identify errors they or their agents may have made in the coding of claims data submitted to the Council. Such reports shall also show to the extent reasonable, the results of transformations or groupings made by the Council such that hospitals may exercise judgment regarding the consistency of the Council's application of established transformations to and aggregations of their data. The Council shall also provide during the ten business days prior to publication of claims information for a given quarter, for hospital staff to access displays or reports showing some or all of the elements of some or all of the records on file and the Council for the quarter to be released. These reports or displays may be viewed either in the Chicago or Springfield offices of the Council.

(Source: Amended at 17 Ill. Reg. 9896, effective June 10, 1993.)

## Section 2510.70 Special Studies and Analysis

- a) In addition to the quarterly reports, the Council shall respond to requests by agencies of government and organizations in the private sector for special studies and analysis (hereafter referred to as a "compilation of data") collected pursuant to Sections 2510.30 and 2510.50 of this Part. No such requests shall be accepted by the Council prior to October 1, 1985.

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- b) For purposes of this Part, a compilation of data is defined as a magnetic tape or diskette containing selected non-confidential data elements, a hard copy report or both.
- c) The Council shall not release any information for special studies and analysis which is not permitted to be released for other purposes by the Act. No patient identifiable information shall be released except as provided in Section 2510.30 of this Part. Only the UB-82 information which can be released under the requirements of the Act shall be released. Special studies and analysis shall not be subject to The Freedom of Information Act.
- d) All requests for compilations of data shall be made in writing to the Executive Director. The written request shall at least contain the name, address, and telephone number of the requestor; a description of the requested compilation of data; a short, plain statement of the reason for the request; and the relationship of the requested compilation to a legitimate purpose. A "legitimate purpose" is a purpose consistent with the intent, policies, and purposes of the Act.
- e) The Council shall review each request for a compilation of data and determine whether to approve or deny the request. The Council shall notify the public of requests made for compilations by listing the requestor, and providing a short description of the request on its official meeting agenda. Such requests shall be approved only by the vote of a majority of the members of the Council who shall designate the form in which the information shall be made available. The approval or denial by the Council of requests for compilations of data shall be within the discretion of the Council. The Council may deny a request for a compilation of data for reasons including, but not limited to, unavailability of data; the requested compilation of data is already available from the Council or another source; the requested compilation of data would endanger patient confidentiality; or the request is not related to a legitimate purpose. No person or group may request such compilation of data concerning another person or group.
- f) The Council shall notify the requestor in writing of its decision. Denial of a request shall include a brief explanation of the reason for the denial.
- g) The Council or designated corporation, association or entity in consultation with the Council shall also determine a fee to be charged to the requesting agency or private sector organization to cover the direct and indirect costs

for producing special studies and analysis, and shall permit affected providers the right to review the accuracy of any reports before they are released. Such review period shall not exceed fifteen (15) days.

a) The Council shall also determine a fee to be charged to the requesting entity which will cover at a minimum the direct and indirect costs of acquiring the information and of developing and producing the data product reports or special analyses. The Council shall establish prices by rule for each category of purchasers for each product and for the various terms under which such purchasers may wish to acquire products.

## 1) Definition of Terms

## A) Public Release Product

Products which the Council has determined may be released by staff without specific Council action on each order are referred to as Public Release Data Products. These products are said to be "ordered" by the customer.

## B) Controlled Release Product

Products which the Council has determined may not be released by staff without specific Council action on each order are to be referred to as Controlled Release Data Products. These products are said to be "applied for" by the customer.

## C)

Data Products are to be made available in units covering a time period to which the data are applicable. Orders, applications prices and release conditions shall be specific to the unit of product concerned. Unit of product for Public DataSet, Universal DataSet, and Research Oriented DataSet shall be calendar quarter. Unit of product for the Patient Origin DataSet shall be calendar year.

## D)

Purchase

Data Products may be acquired for the single purpose and for the sole use of the ordering or applying entity. The Council filling an order or granting an application to a given entity shall



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be construed as giving permission for use only for the unit of product requested and in the case of Controlled Release products, only for the purposes originally applied for. In granting such approval, the Council shall not be construed as giving permission for the ordering or applying entity to use the data released on behalf of any client, member, organization or other entity not specified in the original order or application.

## E)

Licensee

The Council may grant applications from corporations, vendors, or other organizations who wish to be licensed to acquire Council data and to release the information therein or derived therefrom to third parties. In the case of such licensure, the Council will grant explicit right to re-release excluded in the provisions for Purchase, above. Licenses will be granted for specific purposes and classes of potential customers of the customer. Granting of a license for one purpose or one class of licensee shall not be construed as permission to release information to any other class of customer or for any other purpose. Licensees shall bear the burden of reasonable costs for the auditing of their accounts by the State or its agent for the purpose of ascertaining whether the terms of the license have been complied with.

## 2)

Council Data Product Categories

## A)

Public Release Products

For the purposes of this Part, the Public DataSet, Patient Origin DataSet and Custom Reports or DataSets based upon them are to be regarded as Public Release Products.

## B)

Controlled Release Products

For the purposes of this Part, the Universal DataSet, Research Oriented DataSet, and Custom Reports or DataSets based upon them are to be regarded as Controlled Release Products.

## 3)

Categories of Purchasers/Licensees and the Terms of Payment

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A) Category I: Private and For-Profit Organizations

Corporations, associations, coalitions, and other entities which are not chartered by the State or Federal governments to fulfill general or specific government functions and which function in whole or in part for the benefit of the owners, members, or sponsors of the corporation or organization shall fall into this category. Such purchasers and applicants shall pay the full price set by the Council for the unit of product concerned.

## B)

Category II: Illinois General Assembly and the Executive Office of the Governor

In consideration of the public information mandate of the Council and the contribution of the General Revenue Fund to the activities of the Council, this category of purchaser shall receive Council reports and data products free of charge.

## C)

Category III: Illinois Government and Education

Other units of Illinois State, county, and local government, as well as State-run educational institutions, shall be deemed to fall into this category. They shall be granted a 50% (fifty percent) discount from the rate made above for Category I customers. Exceptions to this policy may be made when there is a working agreement between the Council and a requesting entity. When such an agreement is in effect, it shall govern the charge which shall be made to the requesting entity.

## D)

Category IV: Other Government, Education, and Non-Profit Organizations

The Federal government, governments of state and other political subdivisions outside of the State of Illinois, private educational institutions, and non-profit corporations shall be deemed to fall into this category. They shall be granted a 25% (twenty five percent) discount from the rate made above for Category I customers. Non-profit corporations which purchase or license:

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- i) on behalf, either whole or in part, or
  - ii) for the substantial benefit
- of for-profit entities shall not be deemed to be included in this category. Rather, such entities will be included in Category I. Exceptions to this policy may be made when there is a working agreement between the Council and a requesting entity. When such an agreement is in effect, it shall govern the charge which shall be made to the requesting entity.

## E) Category V: Hospital Data Requests

Illinois hospitals requesting access to final edited claims information from the Council, for purposes other than the hospital review process as required by Statute, Rule, and agreement, may purchase this data from the Council. Prices for hospitals for other products shall be as put forth for Category I, except in cases in which other agreements may be in place.

The Council, acting upon the evidence presented, shall determine to the category in which any given customer shall be placed.

## 4) Volume Discounts

The Council shall provide for a 25% discount if a total of 4 quarters are ordered or applied for in the case of products for which the unit of product is a calendar quarter.

## 5) Category I Prices

Subject to discounts as set forth in subsections (a)(3) and (a)(4) above, customers shall pay all or part of the Class I fees set forth in the table below.

Product	Category I Price
Public DataSet (Tape)	\$1,500/quarter
Public DataSet (Diskette/Region)	\$750/Region

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Universal DataSet	\$2,000/quarter
Research Oriented DataSet	\$3,000/quarter
Patient Origin DataSet	\$1,500/calendar year
Hospital Data Requests	\$500/quarter
Custom Reports and DataSets	

Subset Fee \$500/subset of 5,000 records

Summary Report \$100/report

Detail Report \$250/report

DataSet Fee \$250/5,000 records

## 6) Use for Additional Purpose Requires Additional Approval and Fee

The prices and discounts set forth in this Part pertain to all applications for use. A purchaser having once paid the appropriate fee for one use must re-apply for use for any other purpose and make payment as shown in this Part for the additional use.

## 7) Revisions in Pricing

The Council will, from time to time, examine and may modify the prices set forth in this Part. All data products for the discharge time periods 1987 through 1991 shall be priced according to the original guidelines covering that period. All products for subsequent quarters shall be priced according to this Part.

## 8) Payment Terms

Payment by check or money order is required at the time the order or application is filed with the Council. The Council shall refund payments to applicants to which the Council votes not to release the data which were applied for.

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## 9) Council Not Required to Perform Studies

While these Rules allow for applicants to request specific file formats and report layouts, the Council shall not accept applications to provide such unless it deems that it is in the best interests of the Council to do so, and that the requestor cannot reasonably be expected to derive the same result through purchase of an existing Data Product or Customized Report or DataSet.

- A) When the Council does determine that it will perform a non-standard study for a requestor, the requestor shall pay the Council's estimated direct costs with a surcharge of 35% for indirect costs in advance of the performance of the study.
- B) The Council may, at its discretion, apply discounts to the charges assessed requestors of this sort of service consistent with those set forth in subsection (g)(3) above.

## 10) Licensing Standards and Procedures

Pursuant to subsection (g)(1)(E) above, the Council may grant licenses to entities wishing to re-release data acquired from the Council or information derived therefrom. Such licenses are to be given for specified products and units of product. Licenses shall also be specific as to the purpose for which the data will be used by the licensee and those third parties to whom the licensee anticipates re-releasing information. Licenses for controlled release products shall be specific as to the class of third parties to whom the licensee may release the information. Having been granted permission for one product, unit of product, purpose or class of customer/third party, a licensee will need to re-apply and make additional payment for additional products, units of product, purposes and classes of customers.

## A) Fee Basis

Licenses shall be granted for a base fee to be paid by the licensee regardless of the number of third parties to whom the licensee intends to release the information, as well as per-

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customer fee for each customer. At the time of application for license, the prospective licensee shall state who the prospective customers are and pay the base fee and per-customer fees known at the time of application. Subsequently, the licensee shall pay the per-customer fee to the Council in advance of releasing information to the customer for each customer to whom the licensee releases information.

## B) Public and Controlled-Release Licenses

Licenses of Public Release Products may make the release to third parties contingent only upon making payment to the Council and good standing with the Council in performance of stipulated responsibilities in the license agreement. Licensees of Controlled Release Products must also have advance Council permission for release to each individual customer, unless otherwise agreed to by the Council in the license agreement.

## C) Base and Per-Customer Fees by Product

Subject to discounts as set forth in subsections (d)(3) and (d)(4) above, licensees shall pay all or part of the Class I fees set forth in this Part. Per Customer Fees will be \$1,000 per Category I customer, with discounts as set forth in subsections (d)(3) and (d)(4) above based upon the for-profit status of the individual customer.

## 11) Revisions in License Fees

The Council will, from time to time, examine and may modify the fees set forth in this Part.

- A) On the effective date of this rulemaking, all licenses for the discharge time periods of 1987 through 1991 shall have the prices as set forth in this Part.



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- B) The Council shall make fee changes for subsequent calendar years coincident with availability of data for the first quarter of the newest calendar year.
- C) Fees set for the newest calendar year shall not apply to licenses already in force for prior discharge years.
- h) No completion of data shall be released by the requesting entity after receipt of the report from the Council without the prior written approval of the Council. Requests for such approval should be filed with the Executive Director.

h) Basis of Charge for Other Services and Products of the Council

1) Inpatient Discharge Data Quarterly Reports

These reports are to be made available on an annual (four quarter) subscription basis for \$50. Requests for all or part of quarterly reports which are made on an ad hoc as opposed to subscription basis shall be filed at a charge of \$12.50 per quarter.

2) Seminars, Colloquia, and Other Meetings

In order to offset the costs of presenting informational programs to the public and to Council constituencies, the Council may charge a fee to participants covering the reasonable costs of presentation materials and equipment, guest presenters expenses, travel expenses of Council Staff, and meeting facilities. At the request of participants, the Council may also negotiate group rates for accommodations and amenities at such meetings and pass the cost and overhead along to participants in the fee charged for attendance.

3) Other Services and Products

To the extent that the General Assembly appropriates to the Council from the Special Studies Trust Fund moneys sufficient to perform other services and provide other products not conflicting with the intent of the Health Finance Reform Act and Administrative Rules, the Council may provide such products and services for a fee. The fees to be assessed shall be reasonable in view of the value of services

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performed, shall be collected by methods and procedures approved by the Executive Director, and shall cover the full cost of providing the goods and services.

- h) Funds received by the Council for requests for special studies and analysis pursuant to this section shall be deposited in the Illinois Health Care Cost Containment Council's Special Studies Fund. In determining the cost of producing studies, the Council will perform an analysis of the direct and indirect costs associated with the production of the study.

i) Direct Costs

→ Direct costs will be determined by the following steps:

- A) Assessment and Analysis Request—Initial review of request to determine its objective, scope and consistency with statutes, administrative rules and agency policy, reassignment of request to project management staff.
- B) Request Initiation and Feasibility Study—Technical review of request to determine its completeness, difficulty and likely agency costs/statting needs to complete the request. A draft staff recommendations to the Council for their review and disposition.
- C) System Analysis and Design—detailed identification of data and methodology necessary to fulfill the request; specify inputs, outputs and evaluation criteria.
- D) Program Development and Testing—develop test computer program required to process raw data into necessary report formats.
- E) Implementation—execute computer programs established in Subsection (d)(1)(B).
- F) Post Implementation Evaluation—review results of program execution to verify the correctness of processing. (Internal Validity Checks)



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- G) Development and Review of Data Analysis—review results in terms of other independent analyses, prevailing theories and research theories. (External Validity Checks)
- H) Preparation of Final Report—prepare text, tables or demonstrations of data analysis established in Subsection (f)(1)(G). Present to Council for final review and approval.

- 2) Direct costs consist of both labor and non-labor costs. Labor direct costs will be calculated by recording the actual hours spent by Council staff or outside consultants performing the functions enumerated in Subsection (f)(1)(A) through (I) multiplied by the appropriate hourly rate for the grade and title of the staff member or consultant. The appropriate hourly rate for a consultant will be contained in the consultant's negotiated contract. Non-labor direct costs such as computer CPU time and related computer expenses (e.g. including but not limited to, costs of computer paper, online storage, lease charges, tape mount charges, access to proprietary databases), printing, magnetic tape or diskettes, and any other associated required materials or supplies (e.g. including but not limited to, costs of postage, slide preparation, acquisition of source materials, books and journals) will be recorded and allocated to the study as a direct pass thru of the actual costs incurred. All computer costs associated with the generation of the request on the State's Consolidated Computer Facility (CCF) will be charged at the prevailing rate determined by the Department of Central Management Services (DCMS).—

- K) Indirect costs will be charged at the rate of 35 percent of direct costs.
- L) The Council will maintain accurate records to record all direct and indirect costs associated with a study and provide these to the requester upon completion of the study.

(Source: Amended at 17 Ill. Reg. 9896, effective June 10, 1993)

## Section 2510.90 Hospital Review

- a) The Council shall provide hospitals upon their request with access to magnetic media at no charge containing a record for each record submitted

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by the hospital residing on the Council's database as of the closing of a quarter's data collection period. The media shall include all information submitted by the hospital as well as all Council derived elements including but not limited to the following: Major Diagnostic Category, Diagnosis Related Groups and Length of Stay. The data shall be made available to a hospital in at least as useful a format as that in which it was submitted by the hospital.

- b) Requests shall be made by the hospital for this machine readable copy of their data, together with derived elements, at any time during the period in which review of a closed quarter's data is conducted in the Council's collection process. The hospital shall have ten business days from the date of the receipt of the requested machine readable data at the hospital to review said data and file comments with the Council. Following closure of a quarter's submission time frame the data submitted by hospitals shall not be subject to change. However, errors in Council-derived fields shall be open for change in accordance with conditions and practice established between hospitals and the Council.

- c) Hospitals shall be assessed a charge if they elect to use the Council-derived data elements for a purpose other than verification of the accuracy of the Council's data reports and releases. This charge shall be the same as that established by the Council for all purchases of such data.

(Source: Added at 17 Ill. Reg. 9896, effective June 10, 1993)



## POLLUTION CONTROL BOARD

## NOTICE OF ADOPTED RULES

1422.125(d) The word "made" was added to the first sentence. Other sentences were reworded, and the last sentence was added.

1422.127(c) The last sentence was changed.

1422.Appendix A(d) "tapwater" was added to the list of liquids that can be used.

12) Have all the changes agreed upon by the Board and JCAR been made as indicated in the agreement letter issued by JCAR? All changes have been made. No agreement letter was issued.

13) Will this Rule replace an emergency Rule currently in effect? No

14) Are there any other amendments pending on this Part? No

## 15) Summary and Purpose of Rule:

A complete description is contained in the Board's Opinion of June 17, 1993, Docket number R91-20, which is available from the Clerk of the Pollution Control Board at the address given below. These rules, along with Parts 1420 and 1421 govern how potentially infectious medical waste is to be packaged, labelled, transferred, stored, transported and treated.

16) Information and questions regarding this adopted rule shall be directed to:

Michelle C. Dresdow  
Illinois Pollution Control Board  
P.O. Box 505  
DeKalb, IL 60115  
(815) 753-0947

For copies of the Board's Opinion and Order document issued June 17, 1993, please refer to R91-20 and contact

Dorothy M. Gunn, Clerk  
Illinois Pollution Control Board  
State of Illinois Center  
100 West Randolph St., Suite 11-500  
Chicago, IL 60601  
(312) 814-6931

The full text of the Adopted Rule begins on the next page:

## ILLINOIS REGISTER

## POLLUTION CONTROL BOARD

## NOTICE OF ADOPTED RULE

TITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE M: BIOLOGICAL MATERIALS  
CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER b: POTENTIALLY INFECTIOUS MEDICAL WASTES

## PART 1422

## DESIGN AND OPERATION OF FACILITIES

## SUBPART A: GENERAL PROVISIONS

Section	Compliance Date
1422.101	PIMW Permit Application Contents
1422.105	PIMW Permit Application Certifications
1422.106	PIMW Permit Application Filing Requirements
1422.107	

## SUBPART B: STORAGE OR TRANSFER OPERATIONS

Section	Scope and Applicability
1422.110	Design and Operating Standards and Criteria
1422.111	

## SUBPART C: TREATMENT FACILITIES

Section	Scope and Applicability
1422.120	Treatment Facility Certification
1422.121	Design and Operating Standards
1422.122	Treatment Units
1422.123	Initial Efficacy Test
1422.124	Periodic Verification Test(s)
1422.125	Sharps
1422.126	Experimental Permits
1422.127	

## Section

1422.APPENDIX A Initial Efficacy Test Procedures

TABLE A Test Microorganisms

TABLE B Indicator Microorganisms

TABLE C Challenge Loads

1422.APPENDIX B Correlating Periodic Verification Test Procedures

AUTHORITY: Implementing and authorized by Sections 56.2 and 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1056.2 and 1027) [415 ILCS 5/56.2 and 27].

SOURCE: Adopted in R91-20, at 17 Ill. Reg. 9911, effective June 21, 1993.



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NOTE: Capitalization denotes statutory language.

## SUBPART A: GENERAL PROVISIONS

## Section 1422.101 Compliance Date

Persons subject to this Part shall comply with its requirements by \_\_\_\_\_, 1993 (effective date).

## Section 1422.105 PIMW Permit Application Contents

An application for a permit for a PIMW treatment, storage or transfer operation must contain the information specified in this Section. If the applicant believes that the documentation or information required pursuant to any subsection of this Section is not applicable for reasons such as irrelevancy, the application must include the reasons in support of such belief.

- a) Legal description of the site at which the facility is to be located.
- b) Maps and floor plans showing the location of the facility, the facility boundary and the location of all units included in the facility.
- c) Process flow diagrams or schematic drawings showing the flow of waste through the facility. The diagrams or drawings must show, but not be limited to, the locations of residuals, recycled streams, sample points, equipment and process monitoring devices. Equipment must be labeled on the process flow diagram to correspond to an equipment number.
- d) Written description of the facility or facility operations with supporting documentation describing the procedures and plans that will be used at the facility to comply with the requirements of Parts 1420 through 1422 of this Subtitle and any other applicable Parts of 25 Ill. Adm. Code: Chapter 11. Such description must include, but not be limited to, the following information:
  - 1) The type of waste management units and the types and volumes of waste;
  - 2) The overall process to be used for treating or storing PIMW and the anticipated performance of the process;

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- 3) In detail, the major activities at the facility, such as transfer, storing, screening, weighing, processing and treatment (including the number of units) of PIMW;
- 4) The operations for initial facility startup, daily startup and scheduled and unscheduled shutdowns;
- 5) The days and hours of operation;
- 6) The operating parameters for the treatment units;
- 7) The safety and monitoring equipment for the treatment units;
- 8) A cleaning and disinfection plan describing the daily cleanup procedures, including the methods to disinfect emptied reusable PIMW containers, transport vehicles, and facility surfaces and equipment contaminated with PIMW;
- 9) The methods to control: emissions of odors and aerosols generated, including all supporting design and engineering data; dust, noise, litter and vectors; and handling and storing;
- 10) The methods to treat, transfer, or dispose of residual wastes generated from the operation of the facility;
- 11) Adequacy of the utilities to operate the facility and to respond to emergency situations;
- 12) Numbers and duties of employees directly responsible for the operation of the site or facility, and
  - 13) Location and type of security devices to prevent unauthorized access.
- e) A waste screening plan that describes procedures to be used to identify and prevent the acceptance of unauthorized wastes.
- f) Description of procedures to be used for inspection, contingency, recordkeeping and closure plans as required by this Part.



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- g) For a facility at which the owner or operator is required to conduct either Initial Efficacy Tests or Periodic Verification Tests, a written description of procedures to be used for recordkeeping, classifying residuals and collecting data for the Document of Initial Efficacy Demonstration and Correlating Periodic Verification Demonstration.

## Section 1422.106 PIWM Permit Application Certifications

An application for a permit for PIWM treatment, storage or transfer operation must contain the certifications specified in this Section.

- a) The permit application must contain a certificate of ownership of the permit area or a copy of the lease and its duration. The lease must clearly specify that the owner authorizes the construction of a PIWM waste management facility on the leased premises. The owner or operator shall certify that the Agency will be notified 30 days prior to any changes in ownership or conditions in the lease affecting the permit area.
- b) All permit applications must be signed by a duly authorized agent of the operator and the property owner must be accompanied by an oath or affidavit attesting to the agent's authority to sign the application and must be notarized. The following persons are considered duly authorized agents of the operator and the property owner:
- 1) For corporations, a principal executive officer of at least the level of vice president;
  - 2) For a sole proprietorship or partnership, a proprietor or general partner, respectively; and
  - 3) For a municipality, state, federal or other public agency, by the head of the agency or ranking elected official.
- c) All permit applications must contain the name, address, and telephone number of the duly authorized agent of the operator and the property owner to whom all inquiries and correspondence must be addressed.
- d) All designs presented in the application must be prepared by, or under the supervision of, a professional engineer. The professional engineer shall

affix the name of the engineer, date of preparation, registration number, a statement attesting to the accuracy of the information and design and a professional seal to all designs.

- e) The applicant must state whether the facility is a new regional pollution control facility, as defined in Section 3.32 of the Act, which is subject to the site location suitability approval requirements of Sections 39(c) and 39.2 of the Act. If such approval by a unit of local government is required, the application must identify the unit of local government with jurisdiction. The application must contain any approval issued by that unit of local government. If no approval has been granted, the application must describe the status of the approval request.

## Section 1422.107 PIWM Permit Application Filing Requirements

- a) All permit applications must be filed with the Agency on forms as prescribed by the Agency. Hand delivered applications must be delivered during the Agency's normal business hours to the offices of the Permit Section. The Agency shall provide a dated, signed receipt of filing only if the applicant requests. The date of filing must be that recorded by the Agency, unless proven otherwise by a dated, signed receipt.
- b) The permit application must be accompanied by all filing fees required pursuant to Section 5(f) of the Act.

## SUBPART B: STORAGE OR TRANSFER OPERATIONS

## Section 1422.110 Scope and Applicability

This Subpart applies to the owner or operator of a PIWM storage site or transfer station, collectively referred to as a "storage operation" in this Subpart.

## Section 1422.111 Design and Operating Standards and Criteria

- a) ANY PERSON WHO STORES PIWM PRIOR TO TREATMENT OR DISPOSAL ON-SITE OR TRANSPORT OFF-SITE MUST COMPLY WITH ALL OF THE FOLLOWING STORAGE REQUIREMENTS:
- 1) STORE THE PIWM IN A MANNER AND LOCATION THAT MAINTAINS THE INTEGRITY OF THE PACKAGING AND PROVIDES PROTECTION FROM WATER, RAIN, AND WIND.

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- 2) MAINTAIN THE PIMW IN A NONPULVERESCENT STATE, USING REFRIGERATION WHEN NECESSARY.
  - 3) LOCK THE OUTDOOR STORAGE AREAS CONTAINING PIMW TO PREVENT UNAUTHORIZED ACCESS.
  - 4) LIMIT ACCESS TO ON-SITE STORAGE AREAS TO AUTHORIZED EMPLOYEES.
  - 5) STORE THE PIMW IN A MANNER THAT AFFORDS PROTECTION FROM ANIMALS AND DOES NOT PROVIDE A BREEDING PLACE OR FOOD SOURCE FOR VECTORS. (Section 56.1(e)(2)(D)(1)-(V) of the Act)
  - 6) PIMW packages must not be compacted or subjected to stress that compromises the integrity of the container.
  - 7) Multiple generators in the same building may store their PIMW packages in a common storage area.
  - 8) Reusable PIMW containers or facility equipment (e.g., carts, squeegees or shovels) which are visually contaminated with PIMW must be cleaned in a designated area in accordance with 35 Ill. Adm. Code 1420.107 of this Subtitle.
  - 9) Residues from cleaning a PIMW contaminated container, equipment or work surface are regulated under this Subtitle, except when directly discharged into a sanitary or combined sewer in accordance with 35 Ill. Adm. Code: Subtitle C.
- BOARD NOTE: Interested persons should note that discharges to sewer systems can also be regulated by units of local government.

- 10) Copies of all PIMW manifests required by 35 Ill. Adm. Code 1420.105 of this Subtitle must be retained by and kept at the storage operation for three (3) years and must be made available at the storage operation during normal business hours for inspection and photocopying by the Agency. The retention period for PIMW manifests is extended automatically during the course of any unresolved enforcement action regarding the storage operation or as requested in writing by the Agency.

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- 11) Upon closure of a storage operation, the owner or operator shall clean the area, equipment and structures in accordance with 35 Ill. Adm. Code 1420.107 of this Subtitle.
  - b) In addition to the requirements listed in subsection (a) of this Section, storage operations required to have a Permit pursuant to 35 Ill. Adm. Code 1420.105 of this Subtitle must also comply with the following requirements that the Agency shall review during the permitting process:
    - 1) Storage operations shall weigh in pounds the amount of PIMW received, unless previously weighed by the transporter. PIMW must be weighed with a device for which certification has been obtained under the Weights and Measures Act (Ill. Rev. Stat. 1991, ch. 147, pars. 101 et seq.) [225 ILCS 470].
    - 2) PIMW packages must be stored in designated areas so as not to contaminate other waste or materials.
    - 3) Cardboard packages must be stored in an enclosed area at an elevation above that of the floor.
    - 4) PIMW must be stored on a surface that allows drainage and collection of liquids and that minimizes exposure to workers and the public.
    - 5) Adequate aisle space, as specified in the permit, must be maintained between packages to allow inspection of at least one (1) side of each package. Packages must be stacked so that labels are readable. A vehicle containing PIMW is exempt from the above aisle space requirement:
      - A) When loading or unloading a vehicle; or
      - B) When a fully-loaded vehicle is on a site.
- Either exemption, or both exemptions, must not exceed five (5) calendar days.
- 6) Material handling equipment must be designed so as to maintain the integrity of the package.
  - 7) Signs identifying the storage operation must be prominently displayed at the points of access to

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the secured storage area. Signs must be marked in lettering that is readable at a minimum distance of five (5) feet. At a minimum, the signs must display the International Biohazard Symbol as shown in 35 Ill. Adm. Code 1421.1 Illustration A and the word "biohazard".

- 8) Personnel training must be provided to all staff prior to the handling of PIMW. Annual personnel training must include, at a minimum, a thorough explanation of the operating procedures to be taken during normal and emergency situations. The owner or operator shall keep records verifying training of personnel.

- 9) Storage operations must have a written contingency plan and the applicable sections must be implemented in the event of a discharge or personal injury. The contingency plan must describe the actions that personnel shall take in response to emergency situations such as, but not limited to, personal injury, discharges of PIMW, rupture of plastic bags and equipment failure. This contingency plan must, at a minimum, include a list of all emergency equipment at the storage operation, an up-to-date list of names, addresses and phone numbers (office and home) of all persons qualified to act as emergency coordinator, procedures for cleanup, protection of personnel, disposal of spill residue, repackaging of PIMW and alternate arrangements for PIMW storage and transfer. A copy of the contingency plan must be maintained at the storage operation. Emergency phone numbers and a brief description of the emergency procedures must be posted at the storage operation.

- 10) The owner or operator shall keep a written operating record at the storage operation. At a minimum, the following information must be recorded and maintained in the operating record:
- A) Quantities and disposition of PIMW stored or transferred;
  - B) Date and time the PIMW arrived at the permitted storage operation site;

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- C) Date and time the PIMW left the storage operation;
- D) Waste stream permit number (authorization number), if applicable, issued by the Agency;
- E) Generator name(s), location(s) and if applicable, the generator identification number(s) issued by the Agency for each PIMW load received at the storage operation;
- F) Temperature(s) the PIMW load was maintained at the storage operation;
- G) Destination of packages, which must include at a minimum the name of the receiving facility, the location of the receiving facility, the identification number of the facility, facility issued by the Agency (if applicable) and the disposition (i.e., storage, transfer, treatment or disposal); and
- H) In a separate log, the date, time, nature and extent of all discharges and personal injuries and the date, time, nature and result of any response(s) taken.

- 11) The records required by subsections (b) (8) and (10) of this Section must be retained by and kept at the storage operation and must be made available at the storage operation during normal business hours for inspection and photocopying by the Agency. These records must be kept until the closure of the storage operation. The retention period is extended automatically during the course of any unresolved enforcement action regarding the storage operation or as requested in writing by the Agency.

- 12) Unless otherwise authorized by the Agency in the permit, PIMW must not be stored for more than:
- A) Seventy-two (72) hours at the storage operation unless the surface temperature of the package is maintained at or below 45 degrees Fahrenheit, and



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- B) Thirty (30) days at the storage operation regardless of temperature.

13) At least sixty (60) days prior to closing a storage operation, the owner or operator shall notify the Agency of the planned closure. Within ninety (90) days after the date the final load of PIMW is received at the storage operation, the owner or operator shall certify to the Agency that final closure has been completed in accordance with the permit, that all applicable regulations promulgated thereunder.

## SUBPART C: TREATMENT FACILITIES

## Section 1422.120 Scope and Applicability

This Subpart applies to the owner or operator of a facility in Illinois that is designed to treat PIMW to eliminate its infectious potential. This Subpart also applies to owners or operators of treatment facilities where the treated PIMW residual is disposed of in Illinois. For purposes of this Part, a facility or operation that is designed to treat PIMW to eliminate its infectious potential is referred to as a "treatment facility".

## Section 1422.121 Treatment Facility Certification

No person shall cause or allow the disposal of any PIMW where the infectious potential has been eliminated by treatment unless the treatment facility certifies to the transporter, if other than the generator, and certifies to the landfill operator or receiving facility operator that the PIMW has been treated in accordance with this Part, and, if applicable, with all terms and conditions specified in its operating permit. Data to verify the efficacy of the treatment unit must be made available to the receiving facility upon request of the receiving facility. No person shall falsely certify that PIMW has been treated in accordance with this Part.

## Section 1422.122 Design and Operating Standards

- a) Treatment of PIMW must be conducted in a manner that:
- 1) ELIMINATES THE INFECTIOUS POTENTIAL OF THE WASTE. A treatment process eliminates the infectious potential of PIMW if the owner or operator of a treatment unit demonstrates that an Initial

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Efficacy Test and Periodic Verification Test have been completed successfully.

- A) Successful completion of an Initial Efficacy Test must be demonstrated by a 6-log kill of test microorganisms for the treatment unit that maintains the integrity of the container, and a 6-log kill of indicator microorganisms spores may be used as an alternative test. These demonstrations must be conducted in accordance with Section 1422.124.
- B) Successful completion of a Periodic Verification Test must be demonstrated, in accordance with Section 1422.125, by:
- i) a 6-log kill of test microorganisms or indicator microorganisms spores as provided in subsection (a)(1)(A) above; or
  - ii) a minimum 3-log kill of indicator microorganisms spores that has been correlated with a 6-log kill of test microorganisms; or
  - iii) an alternate method submitted to and approved in writing by the Agency.
- 2) PREVENTS THE COMPACTION AND RUPTURE OF CONTAINERS DURING HANDLING OPERATIONS, except when compaction or rupture is an integral part of the treatment process and the treatment process is conducted without discharge of PIMW to the environment;
- 3) DISPOSES OF TREATMENT RESIDUALS IN ACCORDANCE WITH THIS ACT AND REGULATIONS ADOPTED THEREUNDER;
- 4) PROVIDES FOR QUALITY ASSURANCE PROGRAMS that must include, at a minimum, a written plan that:
- A) Designates responsibility to personnel;
  - B) Describes operating parameters that must be monitored to insure effectiveness of the treatment process;
  - C) Identifies monitoring devices;



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- D) Insures monitoring devices are operating properly;
- E) Establishes appropriate ranges for all operating parameters;
- F) Identifies the person(s) who shall collect and organize data for inclusion in the operating record;
- G) Identifies the person(s) who shall evaluate any discrepancies or problems;
- H) Identifies the person(s) who shall propose actions to correct any problems identified; and
- I) Identifies the person(s) who shall assess actions taken and document improvement;
- 5) PROVIDES FOR PERIODIC TESTING USING BIOLOGICAL TESTING, WHERE APPROPRIATE, THAT DEMONSTRATE PROPER TREATMENT OF THE WASTE;
- 6) PROVIDES FOR ASSURANCES THAT CLEARLY DEMONSTRATE THAT POTENTIALLY INFECTIOUS MEDICAL WASTE HAS BEEN PROPERLY TREATED; and
- 7) IS IN COMPLIANCE WITH ALL FEDERAL AND STATE LAWS AND REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION. (Section 56.2(a)(1)-(7) of the Act)

## b) In addition to the requirements in subsection (a) of this Section:

- 1) Residues from cleaning a PIMW contaminated container, equipment or work surface are regulated under this Subtitle, except when directly discharged into a sanitary or combined sewer in accordance with 35 Ill. Adm. Code:Subtitle C.

BOARD NOTE: Interested persons should note that discharges to sewer systems can also be regulated by units of local government.

- 2) Ash resulting from the incineration of PIMW is an industrial process waste, as defined in Section 3.17 of the Act, and must be managed as a special

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waste in accordance with 35 Ill. Adm. Code 807 and 809.

- 3) Copies of PIMW manifests required by 35 Ill. Adm. Code 1420.105 of this Subtitle must be retained by and kept at the treatment facility for three (3) years and must be made available at the treatment facility during normal business hours for inspection and photocopying by the Agency. The retention period for PIMW manifests is extended automatically during the course of any unresolved enforcement action regarding the treatment facility or as requested in writing by the Agency.

- 4) COMMENCING MARCH 31, 1993, AND ANNUALLY THEREAFTER, EACH TREATMENT FACILITY FOR WHICH A PERMIT IS REQUIRED pursuant to 35 Ill. Adm. Code 1420.105 of this Subtitle and EACH FACILITY NOT REQUIRED TO HAVE A PERMIT pursuant to Section 1420.105 of this Subtitle THAT TREATS MORE THAN 50 POUNDS PER MONTH OF POTENTIALLY INFECTIOUS MEDICAL WASTE SHALL FILE A REPORT WITH THE AGENCY SPECIFYING THE QUANTITIES AND DISPOSITION OF POTENTIALLY INFECTIOUS MEDICAL WASTE TREATED DURING THE PREVIOUS CALENDAR YEAR. SUCH REPORTS SHALL BE ON FORMS PRESCRIBED AND PROVIDED BY THE AGENCY. (Section 56.3 of the Act)

- 5) Upon closure of a treatment facility, the owner or operator shall clean the area, equipment and structures in accordance with 35 Ill. Adm. Code 1420.107 of this Subtitle.

## c) In addition to the requirements listed in subsections (a) and (b) of this Section, owners or operators of treatment facilities required to have a permit pursuant to 35 Ill. Adm. Code 1420.105 of this Subtitle shall also comply with the following requirements that the Agency shall review during the permitting process:

- 1) Amounts of PIMW received must be weighed in pounds with a device for which certification has been obtained under the Weights and Measures Act (Ill. Rev. Stat. 1991, ch. 147, pars. 101 et seq.) [225 ILCS 470].
- 2) Signs identifying that the facility treats PIMW must be prominently displayed at the points of access to the treatment area. Signs must be

marked in lettering that is readable at a minimum distance of five (5) feet. At a minimum, the signs must display the International Biohazard Symbol as shown in 35 Ill. Adm. Code 1421.111 Illustration A and the word "Biohazard".

- 3) Personnel training must be provided to all staff prior to the handling of PIMW. Annual personnel training must include, at a minimum, a thorough explanation of the operating procedures to be taken during normal and emergency situations. The owner or operator shall keep records verifying training of personnel.
- 4) Treatment facilities must have a written contingency plan and the applicable sections must be implemented in the event of a discharge, equipment failure or personal injury. The contingency plan must describe the actions that personnel shall take in response to emergency situations such as, but not limited to, personal injury, discharges of PIMW and equipment failure. This contingency plan must, at a minimum, include a list of all emergency equipment at the treatment facility, an up-to-date list of names, addresses and phone numbers (office and home) of all persons qualified to act as emergency coordinator, personnel, disposal of spill residue and alternative arrangements for PIMW treatment. A copy of the contingency plan must be maintained at the treatment facility. Emergency phone numbers and a brief description of the emergency procedures must be posted at the treatment facility.
- 5) The owner or operator shall keep a written operating record at the treatment facility. At a minimum, the following information must be recorded and maintained in the operating record:
  - A) Quantities and disposition of PIMW treated;
  - B) Date and time the PIMW arrived at the permitted PIMW site;
  - C) Date and time the PIMW was treated;
  - D) The operating parameters of the treatment unit (e.g., temperature, pressure, residence

- time, chemical concentration, irradiation dose);
- E) Date and time the PIMW left the treatment facility;
  - F) Generator name(s), location(s) and, if applicable, the generator identification number(s) issued by the Agency for each PIMW load received at the treatment facility;
  - G) The destination of the treated waste which must include, at a minimum, the name of the receiving facility, the location of the receiving facility, the identification number of the receiving facility issued by the Agency (if applicable) and the disposition; and
  - H) In a separate log, the date, time, nature and extent of all discharges and personal injuries and the date, time, nature and result of any response(s) taken.
- 6) The records required by subsections (c) (3) and (c) (5) of this Section must be retained by and kept at the treatment facility and must be made available at the treatment facility during normal business hours for inspection and photocopying by the Agency. These records must be kept until closure of the treatment facility. The retention period is extended automatically during the course of any unresolved enforcement action regarding the treatment facility or as requested in writing by the Agency.
- 7) At least sixty (60) days prior to closing a treatment facility, the owner or operator shall notify the Agency of the planned closure. Within ninety (90) days after the date the final load of PIMW is received at the treatment facility, the owner or operator shall certify to the Agency that final closure has been completed in accordance with the permit, the Act, and all applicable regulations promulgated thereunder.

Section 1422.123 Treatment Units

- a) A treatment unit must be:

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- 1) Designed and operated to eliminate the infectious potential of PMW as demonstrated by the Initial Efficacy Test and Periodic Verification Tests, pursuant to Sections 1422.124 and 1422.125 of this Part;
  - 2) Operated according to the manufacturer's instructions, if it is a commercially available unit;
  - 3) Operated under the same conditions that have been used to demonstrate that the infectious potential was eliminated in accordance with this Part;
  - 4) Operated with a PMW feed rate not to exceed that which was used to demonstrate that the infectious potential was eliminated; and
  - 5) Designed and operated to limit the emission of microorganisms into the air.
- b) A treatment unit may be used by the owner or operator of a treatment facility not required to have a permit pursuant to 35 Ill. Adm. Code 1420.105 of this Subtitle, if the requirements of subsection (b) (1) or (2) below are met.

- 1) The treatment unit meets the standards of subsections (a) (1)-(5) of this Section, and:

- A) The treatment unit utilizes a thermal, chemical or irradiation treatment, as defined in 35 Ill. Adm. Code 1420.102 of this Subtitle; or
- B) The owner or operator maintains a copy of the Initial Efficacy Test results for the treatment unit. In addition, the owner or operator shall conduct Periodic Verification Tests in accordance with the manufacturer's instructions and Section 1422.125. Test results shall be retained and made available for inspection in accordance with Section 1422.125(d) and (g); and
- C) The owner or operator retains any notification from the manufacturer of the permitted commercially available treatment unit of a permit modification.

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- 2) The Board has granted the owner's or operator's petition for an adjusted standard pursuant to 35 Ill. Adm. Code 106. Subpart G or a site-specific rulemaking pursuant to 35 Ill. Adm. Code 102. The petition must include a demonstration that the treatment unit meets the standards of subsection (a) (1)-(5) of this Section.
- c) For an autoclave, incinerator or ethylene oxide unit installed or operated prior to the effective date of these regulations, an Initial Efficacy Test is not required. The first periodic verification test must be performed within three (3) months of the effective date of these regulations to demonstrate that the infectious potential has been eliminated.
- d) For treatment facilities required to have a permit pursuant to 35 Ill. Adm. Code 1420.105 of this Subtitle, the permit application must include, at a minimum, the following information regarding the treatment unit:
  - 1) An operating plan that includes a description of the treatment facility's operating procedures and parameters; and
  - 2) Test data and supporting documentation demonstrating that the infectious potential has been eliminated from either similar existing PMW treatment units or pilot projects.
- e) The treated PMW is managed in accordance with this Subtitle and 35 Ill. Adm. Code: Subtitle G.

## Section 1422.124 Initial Efficacy Test

- a) The manufacturer, owner or operator of a treatment unit shall conduct an Initial Efficacy Test, pursuant to Appendix A of this Part, for each model prior to its operation. If significant mechanical changes are made to a treatment unit, the Initial Efficacy Test must be repeated. Treatment units are considered to be the same model if they:
  - 1) Are manufactured by the same company;
  - 2) Have the same capacity; and
  - 3) Have no significant mechanical changes.



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b) The Initial Efficacy Test must be conducted by the use of Options 1, 2 or 3 of Appendix A of this Part, and the challenge loads as described in Table C of Appendix A of this Part. If any of the challenge loads fails the Initial Efficacy Test, the operating conditions must be revised and the Initial Efficacy Test must be repeated for all challenge loads. The Initial Efficacy Test must also meet the requirements of this Section.

1) Option 1 must be used for a treatment unit that does not maintain the integrity of the container of test microorganisms (e.g., grinding followed by chemical disinfection). This option is a two phase test.

A) The first phase is to determine the dilution of each test microorganism from the operation of the treatment unit for each challenge load. The log of the number of viable test microorganisms in the processed residue must be greater than or equal to six (6).

B) The second phase is to determine the effectiveness of the treatment unit. The log kill (L) for each test microorganism after treatment must be greater than or equal to six (6).

2) Option 2 must be used for a treatment unit that maintains the integrity of the container of test microorganisms (e.g., autoclaving). The log kill (L) for each test microorganism after treatment must be greater than or equal to six (6).

3) Option 3 can only be used for a thermal treatment unit that maintains the integrity of the container of indicator microorganism spores (e.g., autoclaving, incinerating). The log kill (L) of indicator microorganism spores after treatment must be greater than or equal to six (6).

c) Composition of Challenge Loads

1) For treatment units designed to treat all types of PMW, all three (3) types of challenge loads must be used in conducting the Initial Efficacy Test. The three (3) types of challenge loads represent PMW with a high moisture content, low moisture content and high organic content. The quantity of

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each challenge load must equal 100% of the maximum capacity of the treatment unit. Each challenge load must include, at a minimum, 5% of each of the following categories: blood/broth cultures, fibers, metals, sharps, plastics, pathological wastes, glass, non-woven fibers and bottles of liquids. Table C of Appendix A of this Part contains the moisture and organic content requirements that must be met in each type of challenge load.

2) For treatment units designed to treat only select categories of PMW (e.g., sharps treatment unit), a modification in the composition of the challenge load(s) may be used if approved by the Agency in writing.

d) The Initial Efficacy Test must be conducted under the same operating conditions under which the treatment unit operates on a day-to-day basis. The feed rate for the treatment unit must remain constant throughout the Initial Efficacy Test. This feed rate must never be exceeded during the operation of the treatment unit.

e) The Initial Efficacy Test must be performed so that:

1) Each container of test microorganisms and/or indicator microorganism spores is placed in the load to simulate the worst case scenario (i.e., that part of the load that is the most difficult to treat). For example, the worst case scenario for an autoclave would be to place the container of test microorganisms and/or indicator microorganism spores within a sharps container that must in turn be deposited in a plastic biohazard bag that is then located centrally within each of the challenge loads.

2) Test microorganisms and/or indicator microorganisms must be cultured and enumerated in accordance with instructions provided by the supplier of the microorganisms and Standard Methods for the Examination of Water and Wastewater, incorporated by reference at 35 Ill. Adm. Code 1420.103.

f) A Document of Initial Efficacy Demonstration must be retained at the treatment facility, and made available at the treatment facility during normal business hours



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for inspection and photocopying by the Agency. The Document of Initial Efficacy Demonstration must include, at a minimum:

- 1) A detailed description of the test procedures used, including all test data generated, with descriptions of data handling, and a presentation and interpretation of final test results;
- 2) A detailed description and verification of the operating parameters (e.g., temperatures, pressures, retention times, chemical concentrations, irradiation doses and feed rates);
- 3) A description of quality assurance/quality control procedures and practices for the culture, storage and preparation of test and/or indicator microorganisms (including, but not limited to, organism history, source, stock culture maintenance and enumeration procedures). The purity of the test microorganisms and/or indicator microorganism spores must be certified by a commercial or clinical laboratory;
- 4) A description of microorganism preparation and packaging, challenge load weight and composition, unit testing scheme (numbers of test rows) and sampling strategy (e.g., number and weight of solid and/or liquid samples);
- 5) A description and demonstration of microorganism recovery including sample processing, incubation and effective neutralization, and absence of toxic compounds due to neutralization (as applicable);
- 6) Appendices containing raw data and assumptions in tabular form;
- 7) The name(s), date, signature(s) and title(s) of person(s) conducting the Initial Efficacy Test, and their qualifications; and
- 8) A list of references used to evaluate the data and obtain the final conclusion.

Section 1422.125 Periodic Verification Test(s)

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- a) The effectiveness of the treatment unit is verified by the Periodic Verification Test(s), which must be conducted in accordance with this Section. The manufacturer, owner or operator of a treatment unit must perform periodic verification test(s) that satisfy at least one (1) of the following:

- 1) Passing the Initial Efficacy Test by using Options 1, 2, or 3 of Appendix A of this Part (whichever is applicable). The three challenge loads described in Appendix A, Table C, do not need to be used. The test microorganisms or indicator microorganisms must be placed in a representative load in accordance with Section 1422.124(e)(1) of this Part. For example, an autoclave may use Option 3 (e.g., demonstrate at a minimum the destruction of one million (1,000,000) *Bacillus stearotherophilus* spores) to meet the Periodic Verification Test(s) requirement. In the case of an incinerator, a stainless steel pipe with a threaded ends and removable caps lined with a ceramic insulation may be used to contain a glass culture vial with *Bacillus subtilis* spore strips. The pipe with the spore strips may be placed in a load of P1MW for the Periodic Verification Test. After the treatment, the pipe with the spore strips may be recovered and the spores may be cultured to assess whether, at a minimum, one million spores have been destroyed to meet the Periodic Verification Test(s) requirement.
- 2) Correlating the log kill (L) of the test microorganisms in the Initial Efficacy Test to an equivalent log kill (T) of the indicator microorganism spores in accordance with Appendix B of this Part. The equivalent log kill (T) of the indicator microorganism spores must be used for all subsequent periodic verification tests. The correlation must be done with the three (3) challenge loads identified in Table C of Appendix A of this Part (See subsection (b) of this Section for further requirements); or
- 3) Submitting and obtaining written approval by the Agency for a procedure that is equivalent to subsection (a)(2) of this Section. Examples of alternatives include, but are not limited to, use of another indicator microorganism or measurement of disinfectant concentrations in the treated

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residue. For incinerators only, an example of an alternative is visually inspecting the ash from each load of treated PIMW to insure that all PIMW within the load is completely combusted. The approval of an alternative by the Agency may require more frequent testing and/or monitoring of the treatment unit.

- b) For the Correlating Periodic Verification Test, which provides the correlation of log kill (L) of the test microorganisms with the equivalent log kill (T) of the indicator microorganisms, the following procedures apply:

- 1) At a minimum, an initial population of one million (1,000,000) indicator microorganism spores per gram of waste solids in each challenge load must be used;
- 2) The fraction of surviving indicator microorganisms that correlates to a log kill (L) of six (6) for each test microorganism must be used in future Periodic Verification Test(s). (For example, if a log kill (L) of four (4) for the indicator microorganism spores per gram of waste solids is achieved during this demonstration, then a population of ten thousand (10,000) of the indicator microorganism must be used in all future Periodic Verification Test(s)). For future Periodic Verification Tests, the three challenge loads described in Appendix A, Table C, do not need to be used. The test microorganisms or indicator microorganism spores must be placed in a representative load in accordance with Section 1422.124(e)(1) of this Part;
- 3) An equivalent log kill (T) of three (3) for the indicator microorganism spores must be the minimum threshold death rate to insure that all test microorganisms are destroyed;
- 4) Test microorganisms and/or indicator microorganisms must be cultured and enumerated in accordance with instructions provided by the supplier of the microorganisms and Standard Methods for the Examination of Water and Wastewater, incorporated by reference at 35 Ill. Adm. Code 1420.103.; and

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- 5) The Periodic Verification Test and the Initial Efficacy Test may be run concurrently to verify the correlation.
- c) If a load of PIMW fails a Periodic Verification Test(s), the Periodic Verification Test(s) must be repeated. The operator shall implement the quality assurance program (in Section 1422.122 (a)(4) of this Part) and contact the manufacturer, if applicable, to identify and correct the problem(s) until the unit can eliminate the infectious potential of the PIMW. If the operating parameters are altered, another Initial Efficacy Test must be performed to demonstrate the effectiveness of the unit and, if applicable, another Periodic Verification Test correlation, pursuant to subsection (a) of this Section, must also be repeated. Loads of PIMW that were first processed prior to receiving results showing a failure of the Periodic Verification Tests are considered treated. A second Periodic Verification Test must be run immediately after the first Periodic Verification Test indicates a failure. The second Periodic Verification Test is to determine whether or not the treatment unit is eliminating the infectious potential of the waste. After the second Periodic Verification Test shows a failure of the treatment unit, the processed waste is considered PIMW and must be managed in accordance with this Subtitle.
- d) Results of the Periodic Verification Test(s) must be received, verified and made available for inspection by the Agency within two weeks of when the test was conducted. When a Periodic Verification Test is used to confirm the failure of a treatment unit, the results of the Periodic Verification Test(s) must be received, verified and made available for inspection by the Agency within one week of when the test was conducted. Results of Periodic Verification Tests must be made available in accordance with the requirements of subsection (g), below.
- e) Periodic Verification Test(s) must be conducted monthly, or more frequently if required by the permit or recommended by the manufacturer.
- f) A Document of Correlating Periodic Verification Demonstration must be prepared by and retained at the treatment facility, and must be available at the treatment facility during normal business hours for

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inspection and photocopying by the Agency. The document of Periodic Verification Demonstration must include, at a minimum:

- 1) A detailed description of the test procedures used and documentation showing the correlation between the log kill (L) of the test microorganisms and the equivalent kill (L) of the Indicator microorganism spores. An evaluation of the test results must include: All test data generated, with description of data handling, and a presentation and interpretation of final test results;
- 2) A detailed description of the operating parameters (e.g., temperatures, pressures, retention times, chemical concentrations, irradiation dose and feed rates);
- 3) A description of quality assurance/quality control procedures and practices for the culture, storage and preparation of test and/or Indicator microorganisms (including, but not limited to, organism history, source, stock culture maintenance and enumeration procedures). The purity of the test microorganisms and/or Indicator microorganism spores must be certified by a commercial or clinical laboratory;
- 4) A description of microorganism preparation and packaging, challenge load weight and composition, unit testing scheme (numbers of test rows) and sampling strategy (e.g., number and weight of solid and/or liquid samples);
- 5) A description and demonstration of microorganism recovery including sample processing, incubation and effective neutralization, and absence of toxic compounds due to neutralization;
- 6) Appendices containing raw data and assumptions in tabular form;
- 7) The name(s), date, signature(s) and title(s) of person(s) conducting the Initial Efficacy Test, and their qualifications; and
- 8) A list of references used to evaluate the data and obtain the final conclusion.

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g) Records of Periodic Verification Test(s) must be prepared by and retained at the treatment facility, and made available at the treatment facility during normal business hours for inspection and photocopying by the Agency. These records must include, at a minimum:

- 1) The dates the Periodic Verification Test(s) were performed;
  - 2) Operating parameters (e.g., temperatures, pressures, retention times, chemical concentrations, irradiation dose and feed rates);
  - 3) Test protocols;
  - 4) Evaluation of test results; and
  - 5) The name(s), dates, signature(s) and title(s) of person(s) conducting the Periodic Verification Test(s).
- h) Periodic Verification Test(s) must be conducted under the same operating conditions under which the treatment unit operates on a day-to-day basis. The feed rate for the treatment unit is the maximum feed rate at which the unit operates on a day-to-day basis. The feed rate must remain constant throughout the Periodic Verification Test(s). This feed rate must never be exceeded during the operation of the treatment unit.

## Section 1422.126 Sharps

Sharps may be disposed of in a landfill only if they have been treated to eliminate the infectious potential and:

- a) Have been rendered unrecognizable and therefore are no longer PWM; or
- b) Have been:
  - 1) Packaged, marked and labeled in accordance with Part 1421, Subparts C and D;
  - 2) Delivered by a transporter with a PWM hauling permit as required by 35 Ill. Adm. Code 1420.105 of this Subtitle, unless specifically exempted; and



- 3) Accompanied by a PIMW manifest as required by 35 Ill. Adm. Code 1420.105 of this Subtitle, unless specifically exempted.

Section 1422.127 Experimental Permits

- a) The Agency may issue Experimental Permits for processes or techniques that do not satisfy the standards set forth in this Subpart if the applicant can provide proof that the process or technique has a reasonable chance for success and that the environmental hazards are minimal. A description of the type of residuals anticipated and how they will be managed and disposed of must be included.
- b) A valid Experimental Permit constitutes a prima facie defense to any action brought against the permit holder for a violation of the Act or regulations promulgated thereunder, but only to the extent that such action is based upon the failure of the process or technique.
- c) All Experimental Permits have a duration not to exceed two (2) years. These permits can only be renewed once. Original experimental permits and renewals granted to anyone person cannot exceed a total of four (4) years.
- d) Application for renewal of an experimental permit must be submitted to the Agency at least ninety (90) days prior to the expiration of the existing permit. To the extent the information to be supplied for renewal is identical with that contained in the prior permit application, the applicant shall so note on the renewal application, and the Agency shall not require the resubmittal of data and information previously supplied to it.

- e) A report must be submitted at the end of the experimental permit period, or as required by the Agency, which includes, at a minimum, the following:
  - 1) A summary of operating data, including results of the Initial Efficacy Test(s) or Periodic Verification Test(s);
  - 2) A discussion of how the equipment performed;
  - 3) A discussion of how residuals were managed; and

- 4) A demonstration that the infectious potential has been eliminated.

Section 1422.APPENDIX A INITIAL EFFICACY TEST PROCEDURES

All PIMW treatment units must demonstrate that the Infectious potential has been eliminated by using an Initial Efficacy Test in accordance with this Appendix.

This Option 1 is for a treatment unit that compromises the integrity of the container of test microorganisms (e.g., grinding followed by chemical disinfection).

The purpose of this Phase 1 is to determine the dilution of each test microorganism from the treatment unit for each challenge load (Types A through C) identified in Table C of this Appendix.

- a) Prepare and sterilize by autoclaving, two (2) challenge loads of Type A as identified in Table C of this Appendix. Reserve one (1) challenge load for Phase 2.
- b) Each test microorganism must be processed in separate runs through the treatment unit. Prior to each run, the number of viable test microorganisms in each container must be determined in accordance with applicable manufacturer's recommendations, and Standard Methods for the Examination of Water and Wastewater, incorporated by reference at 35 Ill. Adm. Code 1420.103.
- c) Processing of the PIMW must occur within thirty (30) minutes after introducing the container of test microorganisms into the treatment unit.
- d) The container of test microorganisms and challenge loads must be processed together without the physical and/or chemical agents designed to kill the test microorganisms. For example, in treatment units that use chemical disinfectant(s), an equal volume of liquid (e.g., sterile saline solution (0.9% volume/volume), phosphate buffer solution, or tapwater) must be substituted in place of the chemical disinfectant(s).
- e) A minimum of five (5) representative grab samples must be taken from the processed residue of each Challenge load in accordance with Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846), incorporated by reference at 35 Ill. Adm. Code 1420.103. The number of viable test microorganisms in



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each grab sample must be determined in accordance with applicable manufacturer's recommendations, and Standard Methods for the Examination of Water and Wastewater, incorporated by reference at 35 Ill. Adm. Code 1420.103.

- f) Calculate the effect of dilution for the treatment unit as follows:

$$SA = \text{Log NOA} - \text{Log N1A}; \text{ where } \text{Log N1A} \geq 6$$

where:

NOA is the log of the number of viable test microorganisms (CFU/gram of waste solids and PFU/gram of waste solids) that were not recovered after processing challenge load Type A.

N1A is the number of viable test microorganisms (CFU/gram of waste solids and PFU/gram of waste solids) introduced into the treatment unit for challenge load Type A.

N1A is the number of viable test microorganisms (CFU/gram of waste solids and PFU/gram of waste solids) remaining in the processed residue for challenge load Type A.

If Log N1A is less than 6, then the number of viable test microorganisms introduced into the treatment unit must be increased and steps (a) through (f) in Phase 1 must be repeated until Log N1A is  $\geq 6$ . NOA is the inoculum size for challenge load Type A in Phase 2 below.

- g) Repeat steps (a) through (f) in Phase 1 for challenge loads of P1MW for Types B and C identified in Table C of this Appendix to determine the effect of dilution (SB and SC, respectively).

The purpose of this Phase 2 is to determine the log kill of each test microorganism in each challenge load (Types A through C) identified in Table C of this Appendix.

- a) Using the inoculum size (NOA) determined in Phase 1 above, repeat Phase 1 steps (a) through (e) under the same operating parameters, except that the physical and/or chemical agents designed to kill the test microorganisms must be used.

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- b) Calculate the effectiveness of the treatment unit by subtracting the log of viable cells after treatment from the log of viable cells introduced into the treatment unit as the inoculum, as follows:

$$LA = \text{Log NOA} - \text{Log N2A} \geq 6$$

where:

LA is the log kill of the test microorganisms (CFU/gram of waste solids and PFU/gram of waste solids) after treatment in the challenge load Type A.

NOA is the number of viable test microorganisms (CFU/gram of waste solids and PFU/gram of waste solids) introduced into the treatment unit as the inoculum for challenge load Type A as determined in Phase 1 above.

SA is the log of the number of viable test microorganisms (CFU/gram of waste solids and PFU/gram of waste solids) that were not recovered after processing the challenge load Type A in Phase 1 above.

N2A is the number of viable test microorganisms (CFU/gram of waste solids and PFU/gram of waste solids) remaining in the treated residue for challenge load Type A.

- c) Repeat steps (a) through (b) in Phase 2 for challenge loads Types B and C identified in Table C of this Appendix to determine the effectiveness of the treatment unit (LB and LC, respectively).

This Option 2 is for a treatment unit that maintains the integrity of the container of test microorganisms (e.g., autoclaves).

- a) One microbiological indicator assay containing one of the test microorganisms at numbers greater than one million (1,000,000) must be placed in a sealed container that remains intact during treatment. The inside diameter of the container must be no larger than required to contain the assay vial(s). The vial(s) must only contain the test microorganisms.

- b) The container of test microorganisms must be placed within a type A challenge load as identified in Table C of this Appendix.

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- c) Calculate the effectiveness of the treatment unit by subtracting the log of viable cells after treatment from the log of viable cells introduced into the treatment unit as the inoculum, as follows:

$$LA = \text{Log No} - \text{Log NZA} \geq 6$$

where: LA is the log kill of the test microorganisms (CFU and PFU) after treatment in challenge load Type A.

No is the number of viable test microorganisms (CFU and PFU) introduced into the treatment unit as the inoculum.

NZA is the number of viable test microorganisms (CFU and PFU) remaining after treatment in challenge load Type A.

- d) Repeat steps (a) through (c) in this option for challenge loads Types B and C identified in Table C of this Appendix to determine the effectiveness of the treatment unit (LB and LC, respectively).

This Option 3 is for a treatment unit that uses thermal treatment and maintains the integrity of the container of indicator microorganism spores (e.g., autoclaves and incinerators).

- a) One microbiological indicator assay containing at least one million (1,000,000) spores of one of the indicator microorganisms listed in Table B of this Appendix must be placed in a sealed container that remains intact during treatment. The inside diameter of the container must be no larger than required to contain the assay vial(s). The vial must contain only the indicator microorganism vial.

- b) The container of indicator microorganisms must be placed within a Type A challenge load as identified in Table C of this Appendix.

- c) Calculate the effectiveness of the treatment unit by subtracting the log of viable cells after treatment from the log of viable cells introduced into the treatment unit as the inoculum, as follows:

$$LA = \text{Log No} - \text{Log NZA} \geq 6$$

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where: LA is the log kill of the viable indicator microorganisms (CFU) after treatment in challenge load Type A.

No is the number of viable indicator microorganisms (CFU) introduced into the treatment unit as the inoculum.

NZA is the number of viable indicator microorganisms (CFU) remaining after treatment in challenge load Type A.

- d) Repeat steps (a) through (c) in this option for challenge loads Types B and C identified in Table C of this Appendix to determine the effectiveness of the treatment unit (LB and LC, respectively).

## Section 1422.APPENDIX A: Initial Efficacy Test Procedures

## Table A: Test Microorganisms

1. *Staphylococcus aureus* (ATCC 6538)
2. *Pseudomonas aeruginosa* (ATCC 15442)
3. *Candida albicans* (ATCC 18804)
4. *Trichophyton mentagrophytes* (ATCC 9533)
5. MS-2 Bacteriophage (ATCC 15597-B1)
6. *Mycobacterium smegmatis* (ATCC 14468)

## Section 1422.APPENDIX A: Initial Efficacy Test Procedures

## Table B: Indicator Microorganisms

1. *Bacillus subtilis* (ATCC 19659)
2. *Bacillus stearothermophilus* (ATCC 7953)
3. *Bacillus pumilus* (ATCC 27142)

## Section 1422.APPENDIX A: Initial Efficacy Test Procedures

## Table C: Challenge Loads

This table identifies the three types of challenge loads of PIMW that must be used as part of the Initial Efficacy Test and Periodic Verification Test(s).

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## COMPOSITION OF CHALLENGE LOADS

	A	B	C
	% (w/w)		
Moisture	≤5	≥50	-----
Organic	-----	-----	≥70

## Section 1422. APPENDIX B: Correlating Periodic Verification Test Procedures

- a) A certified microbiological indicator assay containing the test microorganisms and indicator microorganism spores is introduced into each challenge load as identified in Table C of Appendix A.
- b) The test microorganisms and indicator microorganism spores must be placed in a sealed container that remains intact during treatment.
- c) The container must be placed in each challenge load to simulate the worst case scenario (i.e., that part of the load that is the most difficult to treat). For example, the worst case scenario for an autoclave would be to place the test microorganisms and indicator microorganism spores in a container within a sharps container that must in turn be deposited in a plastic biohazard bag that is then located centrally within the treatment unit.
- d) The effectiveness of the treatment unit is demonstrated by calculating the log kill (L) of the test microorganisms in accordance with Option 2 of Appendix A of this Part. The equivalent log kill (T) of the indicator microorganism spores is calculated by subtracting the log of viable cells after treatment from the log of viable cells introduced into the treatment unit as the inoculum as follows:

$$TA = \text{Log No} - \text{Log } N2A \geq 3$$

where: TA is the equivalent log kill of the viable indicator microorganisms (CFU) after treatment in challenge load Type A.

No is the number of viable indicator microorganism spores (CFU) introduced into the treatment unit as the inoculum (2 6)

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N2A is the number of viable indicator microorganism (CFU) remaining after treatment in challenge load Type A.

- e) Repeat steps (a) through (d) for challenge loads Types B and C identified in Table C of Appendix A to determine the correlation between the log kill of the test microorganisms and the equivalent log kill of the indicator microorganism spores (LB and LC, respectively).

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- 1) Heading of the Part: General Provisions
- 2) Code Citation: 35 Ill. Adm. Code 1420
- 3) Action Numbers: Adopted Action:  
1420.101 Amendment  
1420.102 Amendment  
1420.103 New Section  
1420.104 New Section  
1420.105 New Section  
1420.106 New Section  
1420.107 New Section  
1420.120 New Section
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1056.2 and 1027. [415 ILCS 5/56.2 and 27].
- 5) Effective Date of Rule: June 21, 1993
- 6) Does this rulemaking contain an automatic repeal date?: No
- 7) Does this Rule contain incorporations by reference? Yes
- 8) Date filed in Board's Principal Office: June 17, 1993
- 9) Notice of Proposal Published in Illinois Register:  
December 18, 1992, 16 Ill. Reg. 19625
- 10) Has JCAR issued a Statement of Objections to these rules?  
No
- 11) Differences between proposal and final version:  
1420.102 Low-level disinfection, registered land surveyor, and definitions were deleted.  
1420.105 A new subsection (a) was added; subsection (c) was deleted and a new subsection (c) was added and renumbered to (d).  
12) Have all the changes agreed upon by the Board and JCAR been made as indicated in the agreement letter issued by JCAR?  
All changes have been made. No agreement letter was issued.  
13) Will this Rule replace an emergency Rule currently in effect? No

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- 14) Are there any other amendments pending on this Part? No
- 15) Summary and Purpose of Rule:  
A complete description is contained in the Board's Opinion of June 17, 1993, Docket number R91-20, which is available from the Clerk of the Pollution Control Board at the address given below. These rules, along with Parts 1421 and 1422 govern how potentially infectious medical waste is to be packaged, labelled, transferred, stored, transported and treated.
- 16) Information and questions regarding this adopted rule shall be directed to:  
Michelle C. Dresdow  
Illinois Pollution Control Board  
P.O. Box 505  
DeKalb, IL 60115  
(815) 753-0947
- For copies of the Board's Opinion and Order document issued June 17, 1993, please refer to R91-20 and contact  
Dorothy M. Gunn, Clerk  
Illinois Pollution Control Board  
State of Illinois Center  
100 West Randolph St., Suite 11-500  
Chicago IL 60601  
(312) 814-6931

The full text of the Adopted Rule begins on the next page:



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TITLE 35: ENVIRONMENTAL PROTECTION  
 SUBTITLE M: BIOLOGICAL MATERIALS  
 CHAPTER I: POLLUTION CONTROL BOARD  
 SUBCHAPTER B: POTENTIALLY INFECTIOUS MEDICAL WASTES

PART 1420  
 GENERAL PROVISIONS

Section  
 1420.101 Scope and Applicability  
 1420.102 Definitions  
 1420.103 Incorporations by Reference  
 1420.104 Prohibitions  
 1420.105 Permit and Manifest Requirements and Exceptions  
 1420.106 Penalty Factor  
 1420.107 Cleaning and Disinfection  
 1420.120 Severability

AUTHORITY: Implementing and authorized by Sections 56.2(f) and 27 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1056.2(e) as added by P.A. 87-752 effective January 1, 1992, as amended by P.A. 87-1097, effective January 1, 1993, and 1027) [415 ILCS 5/56.2 and 27].

SOURCE: Adopted in R91-19, at 16 Ill. Reg. 2594, effective February 3, 1992; amended in R91-20, at 17 Ill. Reg. 9947 effective June 21, 1993.

NOTE: Capitalization denotes statutory language.

## 1420.101 Scope and Applicability

§ This Subtitle applies to all persons who generate, transport, treat, store, or dispose of potentially infectious medical waste. It sets forth standards for such activities occurring in whole or in part within the State of Illinois.

b) This Part sets forth definitions that apply throughout this Subtitle except as specifically provided otherwise.

BOARD NOTE: Section 56.2(f) requires the Board to repeal pre-existing rules for handling medical wastes by January 1, 1992. Section 56.2(c) requires the Board to adopt by January 1, 1992, a list of Class 4 etiologic agents which lends operative meaning to "infectious waste" as that term is used in the statutory definition of potentially infectious medical waste at Section 3.61. Section 56.2(a) and (e) require the

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Board to adopt standards for the transportation, packaging, segregation, labeling, and marking of potentially infectious medical waste by January 1, 1993. Section 56.2(f) authorizes additional rules to promote the purposes of title XV of the Environmental Protection Act (Ill. Rev. Stat. 1989 ch. 111, par. 1001 et seq. as amended by P.A. 87-752, effective January 1, 1992).

(Source: Amended at 17 Ill. Reg. 9947 June 21, 1993)

## Section 1420.102 Definitions

All definitions set forth in this Section shall have the following meanings throughout this Subtitle, unless specifically provided otherwise. Words and terms not defined have the meanings set forth in the Act.

"6-log reduction" means a 6 decade reduction of one millionth (0.000001) survival probability in a microbial population.

"Act" means the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1001 et seq., as amended by P.A. 87-1097, effective January 1, 1993-752 and P.A. 87-650, both effective January 1, 1992) [415 ILCS 5/1 et seq.].

"Agency" means the Illinois Environmental Protection Agency.

"ATCC" means American Type Culture Collection.

"Board" means the Illinois Pollution Control Board.

"CFU" means colony forming unit.

"Chemical treatment" means the treatment of PWM in a unit that uses disinfectants or chemicals as the primary means to eliminate the infectious potential of the waste. Examples of chemical treatment are ethylene oxide, chlorine and ozone.

"Class 4 etiologic agent" means a pathogenic agent that is extremely hazardous to laboratory personnel or that may cause serious epidemic disease. Class 4 etiologic agent includes the following viral agents:

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Alastrim, Smallpox, Monkey pox, and Whitepox (when used for transmission or animal inoculation experiments);<sup>1</sup>

Hemorrhagic fever agents (including Crimean hemorrhagic fever (Congo), Junin, and Machupo viruses, and others not yet defined);<sup>1</sup>

Herpesvirus simiae (Monkey B virus);<sup>1</sup>

Lassa virus;<sup>1</sup>

Marburg virus;<sup>1</sup>

Tick-borne encephalitis virus complex (including Absetarov, Hantaiova, WPR, Kuningge, Russian spring-summer encephalitis, Kyasanur forest disease, Omsk hemorrhagic fever, and Central European encephalitis viruses);<sup>1</sup>

Venezuelan equine encephalitis virus (epidemic strains when used for transmission or animal inoculation experiments);<sup>1</sup>

Yellow fever virus (wild, when used for transmission or animal inoculation experiments).<sup>1</sup>

BOARD NOTE: A Class 4 Agent helps define an "isolation waste" for the purposes of Section 3.834(a)(6) of the Act and this Subtitle. This listing derives from the CDC document "Classification of Etiologic Agents on the Basis of Hazard," and is supplemented from the CDC/NIH document "Biosafety in Microbiological and Biomedical Laboratories."

"Container" means a receptacle that does not contain PIVW.

"Detergent" means a cleansing substance that contains surface-active agents for rapid wetting, penetration, and emulsification of fats and oils, plus a sequestering agent.

"Detergent-sanitizer cleaner" means an agent that is both a detergent and sanitizer. The sanitizer must be registered by the United States Environmental Protection Agency, as identified on its label.

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"mischarge" means the accidental or intentional spilling, leaking, pumping, pouring, emitting, emptying or dumping of waste into or on any land or water. This does not include the normal loading and unloading of PIVW from a vehicle.

"Enclosed compartment" means a compartment that provides protection from the elements, prevents spillage and prevents containers from falling off the vehicle. The enclosed compartment cannot be used to meet the packaging requirements of 35 Ill. Adm. Code 1421 Subpart C.

"Equivalent log kill" (T) means the logarithm of the indicator microorganisms that must be killed and correlates at a minimum to a 6-log reduction of viable test microorganisms.

"HIGHLY COMMUNICABLE DISEASE" MEANS THOSE DISEASES IDENTIFIED AS CLASS 4 ETIOLOGIC AGENTS under this Part. (Section 3.834(a)(6) of the Act)

"Indicator microorganisms" means those microorganisms listed in 35 Ill. Adm. Code 1422 Appendix A, Table B, as classified by ATCC.

"International biohazard symbol" means the symbol that is shown in 35 Ill. Adm. Code 1421 Illustration A.

"Irradiation treatment" means the treatment of PIVW in a unit that uses ionizing radiation as the primary means to eliminate the infectious potential of the waste. Examples of irradiation treatment are gamma (cobalt 60) and electron beam.

"ISOLATION WASTE" MEANS DISCARDED WASTE MATERIALS CONTAMINATED WITH BLOOD, EXCRETIONS, EXUDATES, AND SECRETIONS FROM HUMANS THAT ARE ISOLATED TO PREVENT GERM FROM HIGHLY COMMUNICABLE DISEASES. (Section 3.831(a)(6) of the Act)

"Log" means logarithm to the base ten (10).

"Log kill" (L) means the difference between the logarithms of viable test microorganisms or indicator microorganisms before and after treatment.

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"oversized PIMW" means a single waste item that is too large to be placed into a thirty-three (33) gallon bag or container.

"package" means a receptacle that contains PIMW.

"pfu" means plaque forming unit.

"PERSON" IS ANY INDIVIDUAL, PARTNERSHIP, CO-PARTNERSHIP, FIRM, COMPANY, CORPORATION, ASSOCIATION, JOINT STOCK COMPANY, TRUST, ESTATE, POLITICAL SUBDIVISION, STATE AGENCY, OR ANY OTHER LEGAL ENTITY, OR THEIR REPRESENTATIVE, AGENT, OR ASSIGNS. (Section 3.26 of the Act)

"POTENTIALLY INFECTIOUS MEDICAL WASTE" or "PIMW" MEANS THE FOLLOWING TYPES OF WASTE GENERATED IN CONNECTION WITH THE DIAGNOSIS, TREATMENT (I.E., PROVISION OF MEDICAL SERVICES), OR IMMUNIZATION OF HUMAN BEINGS OR ANIMALS; RESEARCH PERTAINING TO THE PROVISION OF MEDICAL SERVICES; OR THE PROVISION OR TESTING OF BIOLOGICALS:

ANIMAL WASTE†

CULTURES AND STOCKS†

HUMAN BLOOD AND BLOOD PRODUCTS†

HUMAN PATHOLOGICAL WASTES†

ISOLATION WASTE† AND

UNUSED SHARPS†

USED SHARPS†

CULTURES AND STOCKS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO CULTURES AND STOCKS OF AGENTS INFECTIOUS TO HUMANS, AND ASSOCIATED BIOLOGICALS; CULTURES FROM MEDICAL OR PATHOLOGICAL LABORATORIES; CULTURES AND STOCKS OF INFECTIOUS AGENTS FROM RESEARCH AND INDUSTRIAL LABORATORIES; WASTES FROM THE PRODUCTION OF BIOLOGICALS; DISCARDED LIVE OR ATTENUATED VACCINES; OR CULTURE DISHES AND DEVICES USED TO TRANSFER, INOCULATE, OR MIX CULTURES.

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HUMAN PATHOLOGICAL WASTES. THIS WASTE SHALL INCLUDE TISSUE, ORGANS, AND BODY PARTS (EXCEPT TEETH AND THE CONTIGUOUS STRUCTURES OF BONE AND GUM), BODY FLUIDS THAT ARE REMOVED DURING SURGERY, AUTOPSY, OR OTHER MEDICAL PROCEDURES; OR SPECIMENS OF BODY FLUIDS AND THEIR CONTAINERS.

HUMAN BLOOD AND BLOOD PRODUCTS. THIS WASTE SHALL INCLUDE DISCARDED HUMAN BLOOD, BLOOD COMPONENTS (I.E., SERUM AND PLASMA), OR SATURATED MATERIAL CONTAINING FREE FLOWING BLOOD OR BLOOD COMPONENTS.

USED SHARPS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO DISCARDED SHARPS USED IN ANIMAL OR HUMAN PATIENT CARE, MEDICAL RESEARCH, OR CLINICAL OR PHARMACEUTICAL LABORATORIES; HYPODERMIC, INTRAVENOUS, OR OTHER MEDICAL NEEDLES; HYPODERMIC OR INTRAVENOUS SYRINGES; PASTEUR PIPETTES; SCALPEL BLADES; OR BLOOD VIALS. THIS WASTE SHALL ALSO INCLUDE BUT NOT BE LIMITED TO OTHER TYPES OF BROKEN OR UNBROKEN GLASS (INCLUDING SLIDES AND COVER SLIPS) IN CONTACT WITH INFECTIOUS AGENTS.

ANIMAL WASTE. ANIMAL WASTE MEANS DISCARDED MATERIALS, INCLUDING CARCASSES, BODY PARTS, BODY FLUIDS, BLOOD, OR BEDDING ORIGINATING FROM ANIMALS INOCULATED DURING RESEARCH, PRODUCTION OF BIOLOGICALS, OR PHARMACEUTICAL TESTING WITH AGENTS INFECTIOUS TO HUMANS.

ISOLATION WASTE. THIS WASTE SHALL INCLUDE DISCARDED MATERIALS CONTAMINATED WITH BLOOD, EXCRETIONS, EXUDATES, AND SECRETIONS FROM HIGHLY THAT ARE ISOLATED TO PROTECT OTHERS FROM HIGHLY COMMUNICABLE DISEASES. "HIGHLY COMMUNICABLE DISEASES" MEANS THOSE DISEASES IDENTIFIED BY THE BOARD IN RULES ADOPTED UNDER SUBSECTION (e) OF SECTION 56.2 of the ACT. (See section 1420.102 of this Part)

UNUSED SHARPS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING: UNUSED, DISCARDED SHARPS; HYPODERMIC, INTRAVENOUS, OR OTHER NEEDLES; HYPODERMIC OR INTRAVENOUS SYRINGES; OR SCALPEL BLADES.

POTENTIALLY INFECTIOUS MEDICAL WASTE DOES NOT INCLUDE THE FOLLOWING:



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WASTE GENERATED AS GENERAL HOUSEHOLD WASTE;

WASTE (EXCEPT FOR SHARPS) FOR WHICH THE  
INFECTIOUS POTENTIAL HAS BEEN ELIMINATED BY  
TREATMENT; OR

SHARPS THAT MEET BOTH OF THE FOLLOWING  
CONDITIONS:

THE INFECTIOUS POTENTIAL HAS BEEN  
ELIMINATED FROM THE SHARPS BY TREATMENT;  
AND

THE SHARPS ARE RENDERED UNRECOGNIZABLE  
BY TREATMENT. (Section 3.8#4 of the  
Act)

"Putrescence" means the partial decomposition of  
organic matter by microorganisms so as to cause  
malodors, gases or other offensive conditions, or that  
is capable of providing food for vectors.

"Registered professional engineer" means a person  
registered under the Illinois Professional Engineering  
Practice Act (Ill. Rev. Stat. 1991, ch. 111, par. 5201  
et seq.) [225 ILCS 325/1 et seq.].

"Reusable container" means a receptacle that meets the  
requirements of 35 Ill. Adm. Code 1421.121(a) and (b);  
is made and repaired with materials that are corrosion  
resistant and non-absorbent; and designed and  
constructed so as to easily permit cleaning and  
disinfection in accordance with Section 1420.107 of  
this Subtitle. A reusable container is not a  
single-use container or is not made of cardboard.

"Sanitizer" means an antimicrobial agent that is  
intended for application to inanimate objects or  
surfaces for the purpose of reducing the microbial  
count to safe levels. The sanitizer must be registered  
by the United States Environmental Protection Agency,  
as identified on its label.

"Sharps" mean unused sharps and used sharps as stated  
in the definition of potentially infectious medical  
waste in this section with or without residual fluids.

"Significant mechanical change" means the substitution  
or addition of mechanical parts that result in

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different operating conditions. A significant  
mechanical change does not mean the replacement of a  
part(s) that meets the same specifications as the  
original part.

"Single-use container" means a container intended by  
the manufacturer for one use only, such as biohazard  
bags.

"SITE" MEANS ANY LOCATION, PLACE, TRACT OF LAND, AND  
FACILITIES, INCLUDING BUT NOT LIMITED TO BUILDINGS AND  
IMPROVEMENTS USED FOR PURPOSES SUBJECT TO REGULATION OR  
CONTROL BY THE ACT OR REGULATIONS THEREUNDER. (Section  
3.43 of the Act) For the purpose of this Subtitle,  
each campus of an educational institution is considered  
to be a single site.

"STORAGE" MEANS THE CONTAINMENT OF WASTE, EITHER ON A  
TEMPORARY BASIS OR FOR A PERIOD OF YEARS, IN SUCH A  
MANNER AS NOT TO CONSTITUTE DISPOSAL. (Section 3.46 of  
the Act)

"STORAGE SITE" MEANS A SITE AT WHICH WASTE IS STORED.  
"STORAGE SITE" INCLUDES TRANSFER STATIONS. (Section  
3.47 of the Act)

"Test microorganisms" means those microorganisms listed  
in Section 1422. Appendix A, Table A, as classified by  
ATCC.

"Thermal treatment" means the treatment of PLMW in a  
unit that uses elevated temperatures as the primary  
means to eliminate the infectious potential of the  
waste. Examples of thermal treatment are incineration,  
steam sterilization, microwaving, radiowaving, infrared  
heating, pyrolysis, plasma systems and laser  
treatments.

"TRANSFER STATION" MEANS A SITE OR FACILITY THAT  
ACCEPTS WASTE FOR TEMPORARY STORAGE OR CONSOLIDATION  
AND FURTHER TRANSFER TO A WASTE DISPOSAL, TREATMENT OR  
STORAGE FACILITY. "TRANSFER STATION" INCLUDES A SITE  
WHERE WASTE IS TRANSFERRED FROM (1) A RAIL CARRIER TO A  
MOTOR VEHICLE OR WATER CARRIER; (2) A WATER CARRIER TO A  
RAIL CARRIER OR MOTOR VEHICLE; (3) A MOTOR VEHICLE TO  
A RAIL CARRIER, WATER CARRIER OR MOTOR VEHICLE; (4) A  
RAIL CARRIER TO A RAIL CARRIER, IF THE WASTE IS REMOVED  
FROM A RAIL CAR; OR (5) A WATER CARRIER TO A WATER



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CARRIER, IF THE WASTE IS REMOVED FROM A VESSEL,  
(Section 3.83 of the Act).

"TREATMENT" MEANS ANY METHOD, TECHNIQUE OR PROCESS, INCLUDING NEUTRALIZATION, DESIGNED TO CHANGE THE PHYSICAL, CHEMICAL, OR BIOLOGICAL CHARACTER OR COMPOSITION OF ANY WASTE SO AS TO NEUTRALIZE IT OR RENDER IT NONHAZARDOUS, SAFER FOR TRANSPORT, AMENABLE FOR RECOVERY, AMENABLE FOR STORAGE, OR REDUCED IN VOLUME. SUCH TERM INCLUDES ANY ACTIVITY OR PROCESSING DESIGNED TO CHANGE THE PHYSICAL FORM OR CHEMICAL COMPOSITION OF HAZARDOUS WASTE SO AS TO RENDER IT NONHAZARDOUS. (Section 3.49 of the Act)

"Unrecognizable" means relating to a sharp that has undergone physical alteration (e.g., melting, charring, corroding, or grinding) so that the sharp may no longer be used for its intended purpose.

"Vector" means any living agent, other than human, capable of transmitting, directly or indirectly, an infectious disease.

"Vehicle" means any device used to transport special waste in bulk or in packages, tanks or other containers.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective June 21, 1993)

## Section 1420.103 Incorporations by Reference

The following materials are incorporated by reference. This Section incorporates no later editions or amendments.

Standard Methods for the Examination of Water and Wastewater, American Public Health Association et al. (1015 Fifteenth Street, N.W., Washington, D.C. 20005) (18th Edition, 1992).

Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, EPA Publication SW-846 (Third Edition, 1986 as amended by Update I (November, 1990)). SW-846 and Update I are available from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. (202) 783-3238.

(Source: Added at 17 Ill. Reg. \_\_\_\_\_, effective June 21, 1993)

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## Section 1420.104 Prohibitions

## NO PERSON SHALL:

a) CAUSE OR ALLOW THE DISPOSAL OF ANY PIWM, SHARES MAY BE DISPOSED OF IN ANY LANDFILL PERMITTED BY THE AGENCY UNDER SECTION 21 OF THE ACT TO ACCEPT MUNICIPAL WASTE FOR DISPOSAL, IF BOTH:

1) THE INFECTIOUS POTENTIAL HAS BEEN ELIMINATED FROM THE SHARES BY TREATMENT; AND

2) THE SHARES ARE PACKAGED IN ACCORDANCE WITH Part 1421, Subpart C of this Subtitle.

b) CAUSE OR ALLOW THE DELIVERY OF ANY PIWM FOR TRANSPORT, STORAGE, TREATMENT OR TRANSFER EXCEPT IN ACCORDANCE WITH Part 1421, Subpart C of this Subtitle.

c) BEGINNING JULY 1, 1992, CAUSE OR ALLOW THE DELIVERY OF ANY PIWM TO A PERSON OR FACILITY FOR STORAGE, TREATMENT, OR TRANSFER THAT DOES NOT HAVE A PERMIT ISSUED BY THE AGENCY TO RECEIVE PIWM pursuant to Section 39 of the Act, UNLESS NO PERMIT IS REQUIRED pursuant to subsection 1420.105(c) of this Part.

d) BEGINNING JULY 1, 1992, CAUSE OR ALLOW THE DELIVERY OR TRANSFER OF ANY PIWM FOR TRANSPORT UNLESS:

1) THE TRANSPORTER HAS A PERMIT ISSUED BY THE AGENCY TO TRANSPORT PIWM, OR THE TRANSPORTER IS EXEMPT FROM THE PERMIT REQUIREMENT pursuant to subsection 1420.105(b) of this Part. Permit applications must be submitted on forms provided by the Agency.

2) A PIWM MANIFEST IS COMPLETED FOR THE WASTE UNLESS no manifest is required pursuant to subsection 1420.105(e) of this Part.

e) CAUSE OR ALLOW THE ACCEPTANCE OF ANY PIWM FOR PURPOSES OF TRANSPORT, STORAGE, TREATMENT, OR TRANSFER EXCEPT IN ACCORDANCE WITH Part 1421, Subpart C of this Subtitle and Part 1422, Subpart B of this Subtitle.

f) BEGINNING JULY 1, 1992, CONDUCT ANY PIWM TRANSPORTATION OPERATION:

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- 11 WITHOUT A PERMIT ISSUED BY THE AGENCY TO TRANSPORT PIMW, unless no permit is required pursuant to subsection 1420.105(b) of this Part.
- 21 IN VIOLATION OF ANY CONDITION OF ANY PERMIT ISSUED BY THE AGENCY UNDER THE ACT.
- 31 IN VIOLATION OF ANY REGULATION ADOPTED BY THE BOARD.
- 41 IN VIOLATION OF ANY ORDER ADOPTED BY THE BOARD UNDER THE ACT.
- 51 BEGINNING JULY 1, 1992, CONDUCT ANY PIMW TREATMENT, STORAGE, OR TRANSFER OPERATION:
- 11 WITHOUT A PERMIT ISSUED BY THE AGENCY THAT SPECIFICALLY AUTHORIZES THE TREATMENT, STORAGE, OR TRANSFER OF PIMW pursuant with Section 39 of the Act, unless no permit is required pursuant to subsection 1420.105(c) of this Part. Permit applications must be submitted on forms provided by the Agency.
- 21 IN VIOLATION OF ANY CONDITION OF ANY PERMIT ISSUED BY THE AGENCY UNDER THE ACT.
- 31 IN VIOLATION OF ANY REGULATIONS ADOPTED BY THE BOARD.
- 41 IN VIOLATION OF ANY ORDER ADOPTED BY THE BOARD UNDER THE ACT.
- 51 TRANSPORT PIMW UNLESS THE TRANSPORTER CARRIES A COMPLETED PIMW MANIFEST, unless no manifest is required pursuant to subsection 1420.105(e) of this Part.
- 11 OFFER FOR TRANSPORTATION, TRANSPORT, DELIVER, RECEIVE OR ACCEPT PIMW FOR WHICH A MANIFEST IS REQUIRED, UNLESS THE MANIFEST INDICATES THAT THE FEE REQUIRED UNDER SECTION 56.4 OF THE ACT HAS BEEN PAID.
- 11 BEGINNING JANUARY 1, 1994, CONDUCT A PIMW TREATMENT OPERATION AT AN INCINERATOR IN EXISTENCE ON THE EFFECTIVE DATE OF THIS TITLE IN VIOLATION OF EMISSION STANDARDS ESTABLISHED FOR THESE INCINERATORS UNDER SECTION 129 OF THE CLEAN AIR ACT (42 USC 7429), AS AMENDED, (Section 56.1 of the Act)

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- 11 Cause or allow the discharge of PIMW from a vehicle.
- 11 Cause or allow the discharge of PIMW into a sanitary or combined sewer except in accordance with 35 Ill. Adm. Code: Subtitle C. No person shall cause or allow the discharge of inert or solid PIMW or inert or solid materials resulting from the treatment of PIMW, into any sanitary sewerage system, combined sewerage system, or storm sewerage system directly or indirectly tributary to waters of the State, such prohibition applies to, but is not limited to, absorbents, aluminum or other metallic foils, ash, bone, bedding materials, cellulose, culture dishes, garments and other cloth materials, gauze, glass, pads, plastic, sharps, shavings, straw and syringes.

BOARD NOTE: Interested persons should note that discharges to sewer systems can also be regulated by units of local government.

(Source: Added at 17 Ill. Reg. 9947, effective June 21, 1993)

# Section 1420.105 Permit and Manifest Requirements and Exceptions

- a1 The permit and permit appeal provisions of Sections 19 and 40 of the Act and Board regulations adopted thereunder apply to this Subtitle.
- b1 A person who conducts a PIMW transportation operation is required to obtain a PIMW hauling permit from the Agency, except:
- 11 A PERSON TRANSPORTING PIMW GENERATED SOLELY BY THAT PERSON'S ACTIVITIES; OR
  - 21 NONCOMMERCIAL TRANSPORTATION OF LESS THAN 50 POUNDS OF POTENTIALLY INFECTIOUS MEDICAL WASTE AT ANY ONE TIME; OR
  - 31 THE U.S. POSTAL SERVICE. (Section 56.1(f) of the Act)
- c1 A person who conducts a PIMW treatment, storage, or transfer operation is required to obtain a permit from the Agency, except:

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11 ANY PERSON CONDUCTING A PIWM TREATMENT, STORAGE, OR TRANSFER OPERATION FOR PIWM GENERATED BY THE PERSON'S OWN ACTIVITIES THAT ARE TREATED, STORED, OR TRANSFERRED WITHIN THE SITE WHERE THE PIWM IS GENERATED; OR

21 ANY HOSPITAL THAT TREATS, STORES, OR TRANSFERS ONLY PIWM GENERATED BY ITS OWN ACTIVITIES OR BY MEMBERS OF ITS MEDICAL STAFF. (Section 56.1(g) of the Act) If the transportation of PIWM is interrupted so as not to constitute storage, no permit is required under Section 56.1(g) of the Act. For example, transportation of PIWM interrupted by vehicle repairs or inclement weather does not constitute storage.

d1 A person applying for a permit for a PIWM treatment, storage, or transfer operation shall file an application with the Agency in accordance with the requirements and procedures of 35 Ill. Adm. Code 1422.105 through 1422.107.

e1 Any person who transports PIWM is required to carry a completed PIWM manifest except for the transportation of:

11 PIWM BEING TRANSPORTED BY GENERATORS WHO GENERATED THE WASTE BY THEIR OWN ACTIVITIES, WHEN THE PIWM IS TRANSPORTED WITHIN OR BETWEEN SITES OR FACILITIES OWNED, CONTROLLED, OR OPERATED BY THAT PERSON; OR

21 LESS THAN 50 POUNDS OF PIWM AT ANY ONE TIME FOR A NONCOMMERCIAL TRANSPORTATION ACTIVITY; OR

31 PIWM BY THE U.S. POSTAL SERVICE. (Section 56.1(h) of the Act)

(Source: Added at 17 Ill. Reg. 9947  
June 21, 1993)

## Section 1420.106 Penalty Factor

IN MAKING ITS ORDERS AND DETERMINATIONS RELATIVE TO PENALTIES, IF ANY, TO BE IMPOSED FOR VIOLATING SECTION 56.1(a) OF THE ACT, THE BOARD, IN ADDITION TO THE FACTORS IN SECTIONS 31(c) AND 42(h) OF THE ACT, OR THE COURT SHALL TAKE INTO CONSIDERATION WHETHER THE OWNER OR OPERATOR OF THE LANDFILL REASONABLY RELIED ON WRITTEN STATEMENTS FROM THE PERSON GENERATING OR TREATING THE WASTE THAT

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THE WASTE IS NOT POTENTIALLY INFECTIOUS MEDICAL WASTE. (Section 56.1(k) of the Act)

(Source: Added at 17 Ill. Reg. 9947  
June 21, 1993)

## Section 1420.107 Cleaning and Disinfection

a1 Cleaning and disinfection comprises:

11 Washing with a solution of detergent used in accordance with manufacturer's instructions and agitation to remove visible contamination from each surface, followed by a clean water rinse; and

21 One of the following methods of low-level disinfection:

A1 Exposure to hot water of at least 82 degrees Centigrade (180 degrees Fahrenheit) for a minimum of fifteen (15) seconds;

B1 Rinsing with, or immersion in, a chemical disinfectant registered by the United States Environmental Protection Agency, as identified on its label and used in accordance with the manufacturer's instructions;

C1 Rinsing with, or immersion in, a hypochlorite solution at a concentration of 50 ppm. For example, 1/8 cup of common household bleach (5.25% sodium hypochlorite) per gallon of tap water (31 milliliters bleach to 3.78 liters of water); or

D1 Other disinfection processes as approved by the Agency in writing as an equivalent to one of the methods in subsections (a)(2)(A) and (B) of this Section.

b1 A detergent-sanitizer used in conjunction with agitation to remove visible contamination may be substituted for the methods in subsection (a) of this Section, if used in accordance with the manufacturer's instructions.

(Source: Added at 17 Ill. Reg. 9947  
June 21, 1993)



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## Section 1420.120

## Severability

If any Section, subsection, sentence or clause of this Subtitle is adjudged unconstitutional, invalid or otherwise not effective for any reason, such adjudication does not affect the validity of this Subtitle as a whole or of any Section, subsection, sentence or clause thereof not adjudged unconstitutional, invalid or otherwise not effective for any reason.

(Source: Added at 17 Ill. Reg. \_\_\_\_\_, 9947 \_\_\_\_\_, effective June 21, 1993 \_\_\_\_\_)

## DEPARTMENT OF REHABILITATION SERVICES

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1) Heading of the Part: Confidentiality of Information

2) Code Citation: 89 Ill. Adm. Code 505

3) Section Numbers: Adopted Action:

- 505.5 Amendment
- 505.10 Amendment
- 505.30 Amendment
- 505.40 Amendment
- 505.50 Amendment
- 505.60 Amendment
- 505.70 Amendment
- 505.80 Amendment

4) Statutory Authority: Implementing Sections 3(a), 5(a), and 13(g) of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, pars. 3434(a), 3437 and 3444(g)) [20 ILCS 2405/3(a), 5(a), 13(g)], and Social Security Regulations ((20 CFR 401 (1992)) and authorized by Section 16 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 16) [20 ILCS 5/16].

5) Effective Date of Rule(s) (Amendments, Repealer): June 22, 1993

6) Does this rulemaking contain an automatic repeal date?  
 Yes ☐ No ☒

7) Does this rule (amendment, repealer) contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: June 22, 1993

9) Notice of Proposal Published in Illinois Register:

February 16, 1993, 17 Ill. Reg. 1731  
 (issue date)

10) Has JCRC Issued a Statement of Objections to this (these) Rule(s)? No If answer is "yes," please complete the following:

A) Statement of Objection: \_\_\_\_\_ Ill. Reg. \_\_\_\_\_  
 (issue date)

B) Agency Response: \_\_\_\_\_ Ill. Reg. \_\_\_\_\_  
 (issue date)



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## C) Date Agency Response Submitted for Approval to JCAR:

11) Difference(s) between proposal and final version:

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will this rule replace an Emergency Rule(s) currently in effect? No

14) Are there any amendments pending on this Part: No

Section Numbers Proposed Action Illinois Register Citation

15) Summary and Purpose of Rule(s): To bring DORS' confidentiality rules in line with applicable laws, regulations and statutes and to clarify the rules.

16) Information and answers to questions regarding this adopted Rule shall be directed to:

Ms. Susan Warner, Manager  
Regulations and Procedures Division  
Department of Rehabilitation Services  
P.O. Box 19429  
Springfield, Illinois 62794-9429  
Telephone number: (217) 785-3896  
TTY/TDD: (217) 785-9301

The full text of Adopted Rule(s) begins on the next page:

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## TITLE 89: SOCIAL SERVICES

## CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES

## SUBCHAPTER a: GENERAL PROGRAM PROVISIONS

## PART 505

## CONFIDENTIALITY OF INFORMATION

Section	Definitions
505.5	General
505.10	Ownership of Records
505.30	Release of Confidential Information without the Consent of the Client
505.40	Release of Confidential Information with the Consent of the Client
505.50	Procedures
505.60	Subpoenas
505.70	Additional Rules
505.80	

AUTHORITY: Implementing Sections 3(a), 5(a), and 13(g) of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, pars. 3434(a), 3437, and 3444(g)) [20 ILCS 2405/3(a), 5(a), 13(g)], and Social Security Regulations (20 CFR 401 (1992)) and authorized by Section 16 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 16) [20 ILCS 5/16].

SOURCE: Adopted at 7 Ill. Reg. 5247, effective April 1, 1983; amended at 8 Ill. Reg. 15493, effective August 15, 1984; amended at 9 Ill. Reg. 16971, effective October 16, 1985; amended at 11 Ill. Reg. 9532, effective May 8, 1987; amended at 15 Ill. Reg. , effective May 7, 1991; amended at 17 Ill. Reg. 3964 , effective June 22, 1993 .

## Section 505.5 Definitions

Client -- Means a person who is receiving, has received, or has applied for any DORS services, including a student at a DORS school, or the person empowered by law to act on behalf of the client.

Confidential Information -- Means all closed, active and future records and conversations (including telephone/telecommunication devices-for-the-deaf (TTY)- Teletypewriter/Telecommunication Devices for the Deaf (TTY/TDD)) between the client and counselor kept by DORS, concerning the client's program of services. Printouts from TTY/TDD conversations must be

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destroyed upon completion and documentation of the call.

DORS -- Means the Illinois Department of Rehabilitation Services.

Employee -- Means any person employed by DORS to participate in the delivery of DORS' programs. As used in this Part, the term shall also include supervisory level personnel and others in management positions.

Guardian -- Means the person appointed by a court as the guardian of the person of a minor or of an adult.

Parent -- Means either a natural or adoptive parent, except those whose parental rights have been terminated voluntarily or by order of a court, or otherwise restricted by order of a court.

Representative -- Means the person that the client by Power of Attorney, or otherwise in writing, has authorized to act on the client's behalf.

Services -- Means the assistance and support available under DORS' program to a client.

(Source: Amended at 17 Ill. Reg. 9964, effective June 22, 1993)

## Section 505.10 General

a) DORS through its facilities and various offices, shall maintain records on all clients. All records shall be of a confidential nature and shall not be made available to the general public.

b) Except as required or allowed in this Part, no confidential information obtained concerning clients may be disclosed without the consent of that individual. If the information concerns a minor, the consent of a parent or guardian must also be obtained. After a person has reached the age of 18 years, the records of that individual may be disclosed only with the consent of that individual, or, if one has been appointed, the guardian of the person of an adult.

c)

Except as provided in this Part, each client who has reached 12 years of age, a parent of a minor client, or a guardian or duly authorized representative of a client shall have full access to all records which contain that person's confidential information contained in the client's record. A parent or guardian-of-a-minor shall also have full access to the confidential information contained in the record; of that minor

d)

All clients, representatives, service providers, cooperating agencies, and interested persons shall be informed of the confidentiality of personal information and the conditions for accessing and releasing this information.

e)

All clients and their representatives must be informed about DORS' need to collect personal information and the policies governing its use. DORS shall inform clients of the following:

- 1) the authority under which information is collected;
  - 2) the principal purposes for which DORS intends to use or release the information;
  - 3) whether the client's provision of the information is mandatory or voluntary and the effects of not providing requested information to DORS;
  - 4) those situations where DORS requires or does not require informed written consent of the client before information may be released; and
  - 5) other agencies to which information is routinely released and the types of information so released.
- f) All explanations to clients and their representatives about state policies and procedures affecting confidential information must be in the client's primary language and must be through appropriate modes of communication for those individuals who rely on special modes of communication, including Braille.
- g) Any person entitled to access client files (as set forth in Section 505.50(a) of this Part) may

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inspect those files and request modification of any part of the record which he or she believes is misleading. If such a request is refused, the client is entitled to submit a written rebuttal to such records and submit the rebuttal for incorporation as a permanent part of the record. Whenever the disputed part of the record is disclosed, the rebuttal shall accompany the disclosed part.

- b) Information in case records received from, or developed for, the Social Security Administration (SSA) shall be controlled by its regulations governing confidentiality (20 CFR 401 (1992)). Such information in the records of DORS' Bureau of Disability Determination Services shall be available to the other sections of DORS in connection with the delivery of services to a client. However, should such information be sought by a client, the inquiry shall be directed to the originating source of the information or the SSA. However, by Federal law, a Member of Congress has a right to receive this information upon request.

- i) This Part shall not apply to the educational records maintained by any of DORS facilities. Such records are subject to the Illinois School Records Act (Ill. Rev. Stat. 1991, ch. 122, par. 50-1 et seq.) (105 ILCS 10/1 et seq.) and any regulations thereunder. Other DORS records received and maintained by the facilities operated by DORS shall not be commingled with the educational records and shall be governed by this Part.

(Source: Amended at 17 Ill. Reg. 9964, effective June 22, 1993)

## Section 505.30 Ownership of Records.

All confidential information acquired by the Department/DORS is the property of the Department/DORS and shall remain so. All contracts, grants, agreements, and other documents entered into by the Department/DORS shall so provide, and any attempt to waive this provision shall be void.

(Source: Amended at 17 Ill. Reg. 9964, effective June 22, 1993)

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## Section 505.40 Release of Confidential Information without the Consent of the Client

- a) An employee may, in the course of providing services, disclose confidential information without the consent of the client to other DORS employees (e.g., counselor's supervisor, legal counsel, Hearings Coordinator), with the exception cited in Section 505.80(b) and (c). However, information in a vocational rehabilitation file may be shared only if it is for the administration of the VR program. Information in a VR file may be released to HSP, DORS and other non-VR divisions only if the client whose information is to be released consents.
- b) Pursuant to DORS' obligations under federal and state law and regulations to utilize both similar benefits and alternative programs for which a client may be eligible, the employee may disclose to agencies having such programs or benefits personal identifying information obtained during the intake process without the consent of the client. However, only such personal identifying information as is essential to the referral shall be disclosed. The remainder of the information shall only be released to another agency after written consent from the client is obtained.
- c) Only the Director shall authorize the release of confidential information to an organization, agency, or individual engaged in audit, evaluation, research, or employee disciplinary actions and only for purposes directly connected with the administration of the program or for purposes which would significantly improve the quality of life for persons with disabilities. The organization, agency, or individual shall assure that:

- 1) the information shall be used only for the purposes for which it is being provided;
- 2) the information shall be released only to persons officially connected with the audit, evaluation or research, or employee disciplinary action;
- 3) the information shall not be released to the client;



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- 4) the information shall be managed in a manner to safeguard confidentiality; and
- 5) the final product shall not reveal any personal identifying information without the informed written consent of the client.
- d) Organizations and individuals not directly involved in the DORS delivery of services shall not have access to confidential information. However, if such organizations or individuals request information from DORS which would be used in the development and planning of their own programs, then the Director may, in his/her discretion, conduct such studies and surveys on their behalf as they request and release the results to them deleting any personal identifying information regarding any clients. In determining whether to conduct such studies or surveys, the Director will consider such factors as the time demand on staff in developing responses, any past experience DORS has in working with the organization or individual, and the specific relationship of the study or survey questions to the program being planned. All other aspects of the studies or surveys shall be as agreed between parties. DORS may share confidential information on a need-to-know basis with its trainees, interns, counselor aides, and volunteers, who shall be bound by DORS rules concerning confidentiality in the same manner as employees.

e) Confidential information may also be released without consent in the following situations:

- 1) in order to protect the client or others when the client poses a threat to his/her safety or to the safety of others;
- 2) if required by federal law;
- 3) in response to investigations in connection with law enforcement, fraud or abuse; or
- 4) in response to judicial order, including a subpoena.

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- f) Information shall be released without consent to the Department of Children and Family Services as detailed below:
  - 1) Confidential information shall be released without consent to the Department of Children and Family Services if the employee has reasonable cause to believe a child is or has been neglected or abused, in accordance with the abused and Stat. 198991, ch. 23, par. 205 et seq. 1325 ILCS 5/1 et seq. 1. "Reasonable cause" means that the available facts when viewed in light of surrounding circumstances would cause a reasonable person to believe that a child was abused or neglected.
  - 2) For any report made to DORS concerning abused or neglected children, the DORS employee taking the report shall immediately make a verbal report, followed by a written report within 48 hours, regarding any and all information to the Department of Children and Family Services (DCFS) and shall make whatever follow-up reports are required by DCFS.

(Source: Amended at 17 Ill. Reg. 9964, effective June 22, 1993)

Section 505.50 Release of Confidential Information with the Consent of the Client

- a) The client, parent of a minor client, guardian or representative may request and consent in writing to the release of confidential information to the client, parent of a minor client, guardian or representative, or other individual, agency or organization. The following rules shall apply to all such releases:
  - 1a) When such a client requests for release of confidential information to the client, parent of a minor client, guardian or representative is received, all confidential information contained in the client's file may be inspected and copied with the exceptions as noted below:

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A<sub>1</sub>) Information which has been obtained from another individual, agency or organization, unless it is a report of an examination purchased by the DepartmentDORS, may be released only by the providing individual, agency or organization, or under conditions established by it. The client shall be informed of the source of such information in order to access it directly from the originator, should the DepartmentDORS not be permitted to release it.

B<sub>2</sub>) Any medical or psychological information not precluded from release by Section 505-58 subsection (a)(1) which would be harmful to the client, as determined by the counselor, states that the client is terminally ill shall be released only to the client's parent, guardian, or representative, or to a physician or licensed or certified psychologist. When releasing such information, the DepartmentDORS shall caution the receiver of the information that it may be harmful to the client and that, therefore, the receiver is responsible for the use of the information.

2b) When the client, parent of a minor client, guardian or representative requests release to another individual, agency or organization, the DepartmentDORS, upon receiving the informed written consent of the client, shall release to such other individual, agency or organization for its program purposes only that information which may be released to the client, parent of a minor client, guardian or representative, and only to the extent that the other individual, agency or organization demonstrates that the information requested is necessary for its program. Information which is determined to be harmful to states that the client is terminally ill shall be released only when the other agency or organization assures the DepartmentDORS that the information will be used only for the purpose for which it is being provided and will not be further released to the client.

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b)---The release by this Department of any clinical social work, psychological, psychiatric or other information of a mental health or developmental disability services nature, including but not limited to examination, diagnosis, evaluation, treatment, training, pharmaceuticals, etc., for rehabilitation or rehabilitation shall be governed by the Mental Health and Developmental Disabilities Confidentiality Act, (411r-Rev-Stat-1989, ch-91-1/2, par-88i-et-seq.).

(Source: Amended at 17 Ill. Reg. 9964, effective June 27, 1993.)

Section 505.60 Procedures

- a) When confidential information is released, the DepartmentDORS employee releasing it shall place a note on the Case Folder-MemorandumCASE FOLDER MEMORANDUM stating the name of the person to whom it was given, the date, and the reason for such release. Additionally, the receiver shall be sent a notation from the releasing employee that the information is confidential and may be used only for the purposes for which it is released, and may not be further distributed without the written consent of both the DepartmentDORS and the client.
- b) If a person outside the DepartmentDORS properly authorized under this RuleSection merely reads the confidential file, a notation shall be placed in the file stating his or her name, the name of the agency or organization, the date and the reason such reading or disclosure was permitted.
- c) No confidential information shall be released over the telephone to persons outside the Department DORS without the written consent of the client or in situations authorized under this RuleSection when no consent is required. In all telephone contacts, including DepartmentDORS employees, involving confidential information, a notation shall be made in the Case Folder-MemorandumCASE FOLDER MEMORANDUM of the release.
- d) The original file may not be removed from the control of the DepartmentDORS, except in compliance with a subpoena or in the discretion of the Director, but

## DEPARTMENT OF REHABILITATION SERVICES

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may be viewed in the office in compliance with this Release. All other releases requesting or requiring copies shall be provided through photocopies. The Department Except for clients, DORS may charge its actual cost for such copies.

(Source: Amended at 17 Ill. Reg. 9964, effective June 22, 1993.)

## Section 505.70 Subpoenas

- a) When a subpoena for the production of records is received by DORS, the employee receiving it shall release such information in accordance with the requirements and procedures of this Part, and with the terms of the subpoena. A written notice shall accompany the records. Identifying the removed material and directing the person issuing the subpoena for records to the proper source for release of Section 505.50(a)(1) records or to the client for consent for Section 505.580(ba) records.

- b) Information which is governed by the following sections shall be removed before releasing the file, if the release is other than in court;

- 1) Section 505.50 (a) (i) which a providing individual, agency or organization refuses to allow DORS to release; or

- 2) ---Section 505.50(b) unless the client has consented to the release; or

- 23) Section 505.80-(a).10 (h).

- c) If an employee receives a subpoena to testify in court or in an administrative hearing, the employee shall immediately contact DORS Chief Legal Division counsel to discuss the subpoena. If the subpoena requires a court appearance, the information shall be segregated in the file and the employee shall follow the order of the court after drawing the court's attention to the federal laws and regulations appertaining thereto.

(Source: Amended at 17 Ill. Reg. 9964, effective June 22, 1993.)

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## Section 505.80 Additional Rules

- a) ---Social Security Administration Information: Information in case records received from or developed by the Social Security Administration (SSA) shall be controlled by its regulations governing confidentiality of DORS-4917-(1993)---Such information in the records of DORS-Bureau of Disability Determination Services shall be available to the other services of DORS in connection with the delivery of services to a client. However, should such information be sought by a client, the inquiry shall be directed to the originating source of the information or the SSA. However, by federal law, a Member of Congress has a right to receive this information upon request.

- b) ---Education Records---This Part shall not apply to the educational records maintained by any of DORS facilities---Such records are subject to the Illinois School Student Records Act-(111-Rev-Stat-1989-ch-1327-part-58-i-et-seq)-and any regulations thereunder---Other DORS records received and maintained by the facilities operated by DORS shall not be commingled with the educational records and shall be governed by this Part.

- a) The release by DORS of any clinical, social work, psychological, psychiatric or other information of a mental health or developmental disability services nature, including, but not limited to, examination, diagnosis, evaluation, treatment, training, pharmaceuticals, aftercare, habilitation or rehabilitation, shall be governed by the Mental Health and Development of Disabilities Confidentiality Act (111-Rev-Stat-1991, ch. 91 1/2, par. 801 et seq.) [740 ICS 110/1] unless requirements of the federal regulations (34 CFR 361.49) are more stringent.

- eb) AIDS, ARC, HIV Information.

- i) No person at a DORS school shall disclose or be compelled to disclose the identity of a DORS student who has been exposed to the human immunodeficiency virus-(HIV)-the identity of any person upon whom an HIV test is performed or the results of such a test without the written informed consent of the student, or the student's legally authorized representative;



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except-as-permitted-by-law (Illinois: AIDS Confidentiality Act; Ill. Rev. Stat. 1989, ch. 111-1/2, par. 7301 et seq.).

No person or employee shall disclose or be compelled to disclose the identity of a client or of a DORS' student who has been exposed to the human immunodeficiency virus (HIV), the identity of the person upon whom a HIV test is performed or the results of such a test without the written informed consent of the client or student, or legally authorized representative, except as permitted by the Illinois AIDS Confidentiality Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 7301 et seq.) [410 ILCS 305/11].

c) AIDS Information as it relates to DORS' Schools

- 1) A DORS school principal shall only disclose the identity of an HIV infected student;

A) if notified by a public health authority (e.g., Illinois Department of Public Health, county or city health department) that the student has been exposed to the HIV infection;

B) if in the principal's judgement it is necessary for "An Act in relation to the prevention of certain communicable diseases" the Communicable Disease Prevention Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 22.12a) [410 ILCS 315/2a]; and

C) if approval to share the information has been obtained through the chain of command to the Associate Deputy Director of the Bureau of Rehabilitation Services, but identifying information may not be disclosed to obtain approval.

- 2) If these conditions are met, the principal shall inform the following:

- A) the superintendent of the DORS' school;
- B) the school nurse;

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- C) other persons as shall be necessary in the principal's opinion, (e.g., dorm parent, wrestling coach, teachers in whose classes the student is enrolled as long as the student's identity is not revealed; and
- D) those persons who are required to decide the student's placement or educational program, but only if there is a need to know such information in order to provide the student with medical services, (e.g., when a student must take medication during school attendance or when the student's physical condition necessitates other medical services.

d) Media Requests. No confidential information requested by the media concerning a client shall be released, unless the written consent of the client, guardian or representative is first obtained.

e) Legislative Requests. Release of Information to State Legislators or Legislative Bodies

- 1) Only the Director or client, guardian or representative can authorize the release of client information to the Illinois legislature, committees, commissions or employees thereof; except if:

- A) access is authorized by the legislature by resolution or otherwise; or
- B) a member of a committee or commission needs such information to advance legislation pending before such committee.

- 2) Legislators may receive a general status report, not containing confidential information upon request.

- 3) Auditors with specific legislative authority shall be given access to any and all records necessary for such audit. The auditors shall be prohibited by this Part from any further dissemination of confidential information beyond the scope of the audit, and shall similarly be bound by the statute governing the operation of the Auditor General's

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Office, and regulations promulgated pursuant thereto: (Ill. Rev. Stat. 1989, ch. 115, par. 301-1 et seq.), [30 ILCS 3/1-1 et seq.]; Auditor General Regulation 33 IIA(1), "Maintenance of Information."

- f) All reports made to DORS pursuant to the Domestic Abuse of Disabled Adults Intervention Act (Act) (Ill. Rev. Stat. 1991, ch. 23, par. 3395-1 et seq.) [201 ILCS 2435/1 et seq.] shall be confidential and may not be released except as follows:

- 1) To DORS employees for the purpose of the Act;
- 2) To law enforcement agencies investigating suspected abuse, neglect or exploitation;
- 3) To the adult disabled person who is the subject of the report;
- 4) To a court for an in camera inspection but only pursuant to a finding that access is necessary;
- 5) To a grand jury if it finds that access is necessary for an issue pending before it;
- 6) To any person authorized by DORS' Director for audit or research purposes;
- 7) To a coroner or medical examiner; or
- 8) To the agency designated pursuant to the Protection and Advocacy for Developmentally Disabled Persons Act (Ill. Rev. Stat. 1991, ch. 91 1/2, par. 1151 et seq.) [405 ILCS 40/1 et seq.] and the Protection and Advocacy for Mentally Ill Act (Ill. Rev. Stat. 1991, ch. 91 1/2, par. 1351 et seq.) [405 ILCS 45/1 et seq.].

In addition, the identity of the reporter must be kept confidential unless express written consent is received from him/her to release his/her name.

(Source: Amended at 17 Ill. Reg. 9964, effective June 22, 1993)

## ILLINOIS REGISTER

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## NOTICE OF ADOPTED AMENDMENT

- 1) Heading of the Part: Grants and Contracts
- 2) Code Citation: 89 Ill. Adm. Code 525
- 3) Section Numbers: Adopted Action:  
525-500 New Section
- 4) Statutory Authority: Implementing Section 3(k) of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, par. 3434(k) [20 ILCS 2405/3(k)]).
- 5) Effective Date of Rule(s) (Amendments, Repealer): June 22, 1993
- 6) Does this rulemaking contain an automatic repeal date?  
Yes ☐ No ☒
- 7) Does this rule (amendment, repealer) contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: June 22, 1993
- 9) Notice of Proposal Published in Illinois Register:  
January 29, 1993, 17 Ill. Reg. 947  
(issue date)
- 10) Has JCAR Issued a Statement of Objections to this (these) Rule(s)? No If answer is "yes," please complete the following:  
A) Statement of Objection: NA (issue date) Ill. Reg. \_\_\_\_  
B) Agency Response: NA (issue date) Ill. Reg. \_\_\_\_  
C) Date Agency Response Submitted for Approval to JCAR: NA  
D) Difference(s) between proposal and final version: None  
E) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes  
F) Will this rule replace an Emergency Rule(s) currently in effect? No  
G) Are there any amendments pending on this Part: No

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## NOTICE OF ADOPTED AMENDMENT

Section Numbers Proposed Action Illinois Register Citation

- 15) Summary and Purpose of Rule(s): To allow programmatic accessibility to specified service providers by individuals who are deaf or hard of hearing and rely on TTY/TDD for communication.

- 16) Information and answers to questions regarding this adopted rule shall be directed to:

Ms. Susan Warner, Manager  
Regulations and Procedures Division  
Department of Rehabilitation Services  
P.O. Box 19429  
Springfield, Illinois 62794-9429  
Telephone number: (217) 785-3896  
TTY/TDD: (217) 785-9301

The full text of Adopted Rule(s) begins on the next page:

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TITLE 89: SOCIAL SERVICES  
CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES  
SUBCHAPTER a: GENERAL PROGRAM PROVISIONS

PART 525  
GRANTS AND CONTRACTS

Section  
525.10  
525.500

Non-Discrimination Compliance Requirements  
TTY/TDD Requirements for Contractors/Rate Agreement Holders

AUTHORITY: Implementing Section 3(k) of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, par. 3434(k) [20 ILCS 2405/3(k)].

SOURCE: Adopted at 13 Ill. Reg. 9580, effective June 12, 1989; amended at 17 Ill. Reg. 9980, effective June 27, 1993.

Section 525.500

TTY/TDD Requirements for Contractors/Rate Agreement Holders

a) Contractor/Rate Agreement Holder Requirements

- 1) Any entity which holds a contract or contracts with DORS which singly or aggregately exceed \$15,000.00, with the exception of Professional and Artistic Contracts and Personal Services Contracts, and/or any entity which has a Rate Agreement or Rate Agreements which are expected to generate in excess of \$15,000.00, must have a Teletypewriter/Telecommunication Device for the Deaf (TTY/TDD) to ensure programmatic accessibility for individuals who are deaf or hard of hearing.

- 2) The TTY/TDD should be located on the site where services are provided to DORS clients, or the majority of the work is done under the contract/rate agreement. Exception to this requirement will be made if the contractor/rate agreement holder can provide a reasonable plan to DORS to use a TTY/TDD off-site to fulfill this



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requirement. This plan must be submitted and approved by the Project Officer, as described in subsection (b), below.

b) Contractor/Rate Agreement Holder Compliance Time Frames

- 1) All contractors/rate agreement holders with existing contracts/rate agreements shall have 90 calendar days from the effective date of these rules to come into compliance with this requirement. All entities seeking contracts/rate agreements with DORS shall come into compliance with this requirement within 10 days after the date the contract is signed and put into effect by the DORS Director.

- 2) All contractors/rate agreement holders shall ensure that enough staff (i.e., at least one staff person per shift) is trained to adequately handle all anticipated telephone calls made or received via the TTV/TDP. If insufficient staff has been trained to fulfill this requirement, the contractor/rate agreement holder must submit a TTV/TDP training plan to the Project Officer for review and approval.

c) Termination of Contracts/Rate Agreements for Non-compliance

Pursuant to the termination clause in all contracts/rate agreements let by DORS, DORS shall notify the contractor/rate agreement holder that the contract/rate agreement shall be terminated for failure of the contractor/rate agreement holder to comply with this requirement and that DORS shall make no further payments under the contract/rate agreement.

d) Contractor/Rate Agreement Holder Grievance Procedures

- 1) Any contractor/rate agreement holder that feels aggrieved because of this action by DORS may appeal this requirement. The contractor/rate agreement holder may request an appeal of the decision to terminate the contract/rate agreement by making a written request to the Deputy Director - Bureau of Finance and Operations (BFO) or designee, DORS Central Office. This request

- 2) The Deputy Director - BFO or designee, as chairperson of the TTV/TDP Compliance Hearings Committee (Committee), shall acknowledge receipt of the request for the hearing and shall inform the contractor/rate agreement holder of the date for the hearing. The date of the hearing shall be within 10 working days after the date the request is received from the contractor/rate agreement holder.

- 3) The Committee shall be comprised of three persons: the Deputy Director - BFO or designee who will act as the chairperson; the Manager of Division Services for Persons who are Deaf or Hard of Hearing; and DORS Americans with Disabilities Act Coordinator or his/her designee.

- 4) Within 5 working days after the hearing, the Committee shall send the grievant a written decision on the grievance. Copies will also be provided to the DORS Director and the DORS staff person who is the contact person for the contract/rate agreement.

- 5) Within 10 working days after the issuance of the Committee's decision, the DORS Director may issue an intent to review letter to the contractor/rate agreement holder.

- 6) If the DORS Director issues a letter of intent to review, he/she shall within 5 working days, issue the final decision on the grievance. Copies shall be sent to the contractor/rate agreement holder, the Committee chairperson and the DORS staff person who is the contact person for the contract/rate agreement.

- 7) If the DORS Director does not issue a letter of intent to review, the decision of the Committee shall become final the fifth day after the decision is issued by the Committee.

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- 8) This shall constitute the final administrative decision by the Department.

(Source: Added at 17 Ill. Reg. 9980, effective June 22, 1993)

## SECRETARY OF STATE

## NOTICE OF ADOPTED AMENDMENT(S)

- 1) Heading of Part: Public Information, Rulemaking, and Organization
- 2) Code Citation: 2 Ill. Adm. Code 550
- 3) Section Numbers  
550-210  
Table A  
Adopted Action  
Amendment  
Amendment
- 4) Statutory Authority: Implementing and authorized by Section 4.01 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1004.01) [ILCS].
- 5) Effective Date of Amendments: June 22, 1993
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this amendment contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: June 21, 1993
- 9) Notice of Proposal Published in Illinois Register: Does not apply
- 10) Has JCAR Issued a Statement of Objections to this Rule? No
- 11) Differences between proposal and final version: Does not apply.
- 12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the Agreement Letter issued by JCAR? N/A
- 13) Will this rule replace any Emergency Rule(s) currently in effect? No
- 14) Are there any other amendments pending on this Part? No.
- 15) Summary and Purpose of Rule: This amendment contains a description of the officers and departments of the Office of the Secretary of State, including an updated organization chart of the Office of the Secretary of State.
- 16) Information and answers to questions regarding this Adopted Rule should be directed to:

Nancy G. Easum  
Deputy General Counsel to the Secretary  
200 Rowlett Building  
Springfield, IL 62756  
Tel: 217/782-2192

The full text of the Adopted Rule begins on the next page.

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TITLE 2: GOVERNMENTAL ORGANIZATION  
SUBTITLE C: CONSTITUTIONAL OFFICERS  
CHAPTER III: SECRETARY OF STATE

PART 550  
PUBLIC INFORMATION, RULEMAKING AND ORGANIZATION

SUBPART A: PUBLIC INFORMATION

Section  
550.10 Public Information

SUBPART B: RULEMAKING PROCEDURES

Section  
550.110 Rulemaking Procedures

SUBPART C: ORGANIZATION STRUCTURE

Section  
550.210 Description of Officers and Departments

TABLE A Organization Chart  
TABLE B Rulemaking Chart

AUTHORITY: Implementing and authorized by Section 4.01 of The Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1904/91 1005-15) [5 ILCS 100/5-15].

SOURCE: Amended at 2 Ill. Reg. 27, p. 99, effective July 7, 1978; amended at 2 Ill. Reg. 43, p. 185, effective October 18, 1978; new rules adopted at 2 Ill. Reg. 51, p. 31, effective December 11, 1978; old rules repealed at 3 Ill. Reg. 6, p. 61, effective January 31, 1979; old rules repealed, new rules adopted and codified at 7 Ill. Reg. 12878, effective September 16, 1983; amended at 7 Ill. Reg. 15883, effective November 9, 1983; amended at 8 Ill. Reg. 5356, effective April 4, 1984; amended at 11 Ill. Reg. 14824, effective September 25, 1987; amended at 12 Ill. Reg. 7726, effective April 15, 1988; amended at 12 Ill. Reg. 17969, effective November 1, 1988; amended at 16 Ill. Reg. 7697, effective May 4, 1992; amended at 17 Ill. Reg. 9986, effective June 22, 1993.

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SUBPART C: ORGANIZATION STRUCTURE

Section 550.210 Description of Officers and Departments

- a) The Deputy Secretary of State, headquartered in Springfield, is responsible for the daily operations of the Office of the Secretary of State which includes the management of all employees, and the oversight of all programs and policies..
- b) The ~~Assistant Secretary of State~~ Chief of Staff, headquartered in Chicago, ~~coordinates the office operations and represents the Secretary of State in public functions and meetings~~ is responsible for providing oversight and policy program direction to all cabinet members and executive staff, and advises the Secretary of State in concert with other specified officials..
- c) The General Counsel to the Secretary advises the Secretary, Deputy Secretary, ~~Assistant Secretary~~, Chief of Staff and other management officials on legal questions of broad applicability, supervises all litigation involving the Secretary of State, and coordinates all relations same with the Attorney General's Office, and U.S. Attorney's Office, ~~on legal questions and pending other issues~~. ~~Assistant~~ and provides oversight of related departments within the Office of the Secretary of State.
- d) The Inspector General Department performs two functions: it investigates all allegations of wrongdoing involving personnel of the Office of the Secretary of State, and presents reports on its findings to the Secretary, Deputy Secretary, ~~Assistant Secretary~~ Chief of Staff, and appropriate Directors for possible disciplinary action, and it, through its Internal Audit Division, conducts fiscal and compliance audits of Secretary of State operations.
- e) The Chief Auditor is responsible for all investigatory and compliance audits and reports findings of these audits to the Secretary.
- f) The Executive Secretary is responsible for coordinating the Secretary's schedule, obtaining information needed by the Secretary, and other tasks as assigned.
- g) The Executive Assistant ~~to the Deputy for Operations~~ is responsible for coordinating ~~projects for the Deputy Secretary and advising the Deputy concerning daily operations of the office~~ the Scheduling Department and related travel functions concerning personal appearances, and supervises project assignments for the Deputy Secretary and Chief of Staff.



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- h) The Press Secretary is responsible for handling inquiries from the press, preparing press releases, and the printing of all office publications.
- i) The ~~Assistant Deputy Secretary of State~~ Deputy Chief of Staff is responsible for the development and implementation of plans and programs which affect several departments, as determined by the Secretary, ~~of~~ Deputy Secretary, or Chief of Staff.
- j) The Executive Assistant for Programs and Policy assists the Deputy Chief of Staff with the formulation of new and continuing programs from their inception and is responsible for development of such programs by the Program Staff.
- j/k) The Program Staff assists the ~~Assistant Deputy Secretary of State~~ Executive Assistant for Programs and Policies with the development of ideas and implementation of goals as determined by the Secretary, ~~of~~ Deputy Secretary, or Deputy Chief of Staff.
- k/l) The Public Advocate ~~assists the public in resolving conflicts with the government~~ serves as the ombudsman of the Secretary of State's Office, and is responsible for oversight of labor relations and collective bargaining agreements related thereto.
- l/m) The Budget and Fiscal Management Department prepares the annual budget, monitors expenditures of all funds appropriated to the Secretary of State, and prepares the payroll for the Office of the Secretary of State.
- m/n) The Data Processing Services Department directs, manages, and supervises data processing operations for the Secretary of State.
- n/o) The Accounting Revenue Department collects all funds for deposit with the State Treasurer received by the Office of the Secretary of State, directs the financial institutions' sales program for vehicle registrations, and performs audits pursuant to the Illinois Vehicle Code.
- p/q) The Physical Services Department is responsible for the physical maintenance of the Centennial Building, the Capitol Building, the Stratton Building, and the surrounding grounds, and has responsibility for other government buildings, as provided by law.
- r/s) The Purchasing Department directs and coordinates all purchasing done by the Office of the Secretary of State.

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- q/r) The Personnel Department processes all applications for employment with the Office of the Secretary of State; administers all tests for employment, and approves all personnel actions taken pursuant to the Secretary of State Merit Employment Code (Ill. Rev. Stat. 1989, ch. 124, pars. 101 et seq.) [5 ILCS 310/1].
- r/s) The Communications Department is responsible for answering all media inquiries concerning the Office of the Secretary of State and preparation and coordination of all public displays and publications relating to the Office of the Secretary of State.
- t/u) The Department of Police's Officers have general police powers. The Department's special emphasis is in enforcement of the Illinois Vehicle Code including investigation of auto theft and regulation of the trucking industry.
- u/v) The Index Department is the custodian of the State Seal, receives all bills signed into law by the Governor, maintains all notary public commissions and ethics statements, and prepares all Constitutional Amendments for the ballot.
- w/x) The Archives Department maintains all State records and documents required to be kept by law.
- y/z) The Illinois State Library is the central research library for Illinois government.
- aa) The Driver Services Department issues, revokes, or suspends all Illinois drivers licenses and also issues photo identification cards.
- ab) The Vehicle Services Department issues all license plates and licenses, remittance agents, automobile dealers and recyclers.
- ac) The Legislative Affairs Department coordinates the legislative program of the Secretary of State.
- ad) The Administrative Hearings Department conducts all hearings pursuant to the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 2-118) [625 ILCS 5/2-118].

ILLINOIS REGISTER  
SECRETARY OF STATE  
NOTICE OF ADOPTED AMENDMENT

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NOTICE OF ADOPTED AMENDMENT(S)

44(bb) The Business Services Department administers the Business Corporations Act of 1983 (Ill. Rev. Stat. 198991, ch. 32, pars. 1-01 et seq.) [805 ILCS 5/1-01]. Article 9 of the Uniform Commercial Code -- secured transactions (Ill. Rev. Stat. 198991, ch. 26, pars. 9-101 et seq.) [810 ILCS 5/9-101] such other corporate statutes as designated by the General Assembly, and the Revised Uniform Limited Partnership Act (Ill. Rev. Stat. 198991, ch. 106 1/2, pars. 151-1 et seq.) [805 ILCS 210/100].

88(cc) The Securities Department administers the Illinois Securities Law of 1953 (Ill. Rev. Stat. 198991, ch. 121 1/2, pars. 137.2-1 et seq.) [815 ILCS 5/2-1].

44(ddd) The Human Services Department conducts refresher courses on the Rules of the Road for Senior Citizens, handicapped and disabled persons, operates the Senior Citizens "Hot Line," and prepares photo identification cards for Senior Citizens.

44(see) The Court of Claims Department exercises the duties of the Secretary of State as Clerk of the Court of Claims.

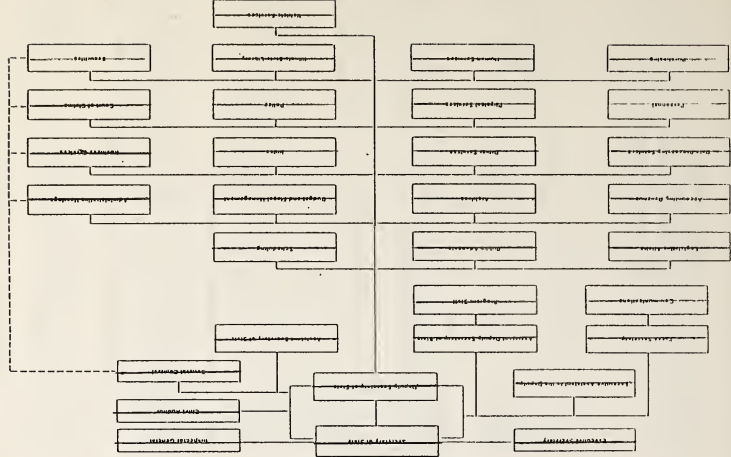
44(fff) The Scheduling Department receives requests for the Secretary's appearance at public functions and answers those inquiries.

88) The Executive Assistant for Intergovernmental Affairs coordinates the interaction between the Secretary of State's Office and other units of the local, state, and federal government. The Executive Assistant for Intergovernmental Affairs also coordinates the constituent service and program implementation work performed by Assistants to the Secretary headquartered in Chicago.

hh) The Assistants to the Secretary, headquartered in Chicago, perform all necessary constituent services in the Cook County metropolitan area and are responsible for the implementation of office wide programs.

(Source: Amended at 17 Ill. Reg. 9986, effective June 22, 1993)

OFFICE OF THE SECRETARY OF STATE







## TREASURER

## NOTICE OF ADOPTED RULES

## TITLE 4: DISCRIMINATION PROCEDURES

## CHAPTER XI: TREASURER

## PART 350

## AMERICANS WITH DISABILITIES ACT GRIEVANCE PROCEDURE

Section	Purposes
350.110	Definitions
350.120	Procedure
350.130	Designated Coordinator Level
350.140	Review Panel
350.150	Final Level
350.160	Accessibility
350.170	Case-by-Case Resolution

**AUTHORITY:** Implementing Title II, Subtitle A of the Americans With Disabilities Act of 1990 (42 U.S.C. 12111-12134), as specified in Title II regulations (28 CFR 35.107), and authorized by the State Treasurer Act (Ill. Rev. Stat. 1991, ch. 130, par. 17.1) (15 ILCS 505/17.1).

SOURCE: Adopted at 17 Ill. Reg. 9994, effective June 22, 1993.

## Section 350.110 Purposes

- This Part establishes an Americans With Disabilities Act (ADA) Grievance Procedure (procedure) pursuant to the Americans With Disabilities Act of 1990 (42 U.S.C. 12101 et seq.), and specifically that a grievance procedure be established to resolve grievances asserted by qualified individuals with disabilities. Should any individual desire to review the ADA or its regulations to understand the rights, privileges and remedies afforded by it, please contact the Designated Coordinator.
- In general, the ADA requires that each program, service and activity offered by the Office of the Treasurer (Office), when viewed in its entirety, be readily accessible to and usable by qualified individuals with disabilities.
- It is the intent of the Treasurer to foster communication with all individuals requesting ready access to programs, services and activities. The Treasurer encourages supervisors of programs, services and activities to respond to requests for modifications before they become grievances.

## Section 350.120 Definitions

"Complainant" is an individual with a disability who files a grievance

## TREASURER

## NOTICE OF ADOPTED RULES

form provided by the Office in accordance with this Part.

"Designated Coordinator" is the person appointed by the Treasurer to coordinate the Office's efforts to comply with and carry out its responsibilities under Title II of the ADA, including investigation of grievances filed by complainants. The Designated Coordinators for the Office can be contacted at Suite 15-600, State of Illinois Center, Chicago IL 60601 or by telephone at (312)814-3571, and at 300 West Jefferson, Springfield IL 62702 or by telephone at (217)782-6540.

"Disability" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of such individual; a record of such impairment; or being regarded as having such an impairment.

"Grievance" is any complaint under the ADA by an individual with a disability who meets the essential eligibility requirements for participation in or receipt of the benefits of a program, activity or services offered by the Office, and who believes he or she has been excluded from participation in or denied the benefits of any program, service or activity of the Office, or has been subject to discrimination by the Office, on the basis of his or her disability.

"Qualified individual with a disability" means an individual with a disability who, with or without reasonable modifications to rules, policies or practices, or the removal of architectural, communication or transportation barriers, or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the Office.

## Section 350.130 Procedure

- Grievances shall be submitted in accordance with the procedures established in Sections 350.140 of this Part, in the form and manner specified, and within specified time limits. Time limits established in this Part are in calendar days, unless otherwise stated, and may be extended by mutual agreement in writing by the complainant and the reviewer at the Designated Coordinator and Final Levels.
- A complainant's failure to submit a grievance or appeal of an appeal it to the next level of the grievance procedure, within the specified time limits shall mean that the complainant has withdrawn the grievance or has accepted the last response given in the grievance procedure as the Office's final response.
- The Office shall, upon being informed of an individual's desire to file a formal grievance, instruct the individual how to receive a copy of this procedure and the grievance form.

## Section 350.140 Designated Coordinator Level

## NOTICE OF ADOPTED RULES

- a) If an individual desires to file a formal written grievance, the individual shall promptly, but no later than 180 days after the alleged discrimination, submit the grievance to the Designated Coordinator in writing on the grievance form prescribed for that purpose. The grievance form shall be completed in full in order to receive proper consideration by the Designated Coordinator, and shall include:
  - 1) the complainant's name and, if applicable, address and telephone number;
  - 2) the best means and time for contacting the complainant;
  - 3) the program, activity or service which was denied complainant or in which alleged discrimination occurred;
  - 4) the date and nature of the alleged denial or discrimination;
  - 5) the signature of the complainant.
- b) Upon request, assistance shall be provided by the Office to complete the grievance form.
- c) The Designated Coordinator shall investigate the grievance and shall make reasonable efforts to resolve it. The Designated Coordinator shall provide a written response to the complainant and to the Treasurer within ten (10) business days after receipt of the grievance form.

## Section 350.150 Review Panel

- a) If the grievance has not been resolved at the Designated Coordinator level to the satisfaction of the complainant, the complainant may submit a copy of the grievance form and the Designated Coordinator's response to the Treasurer for review. The complainant shall submit these documents to the Treasurer together with a signed statement explaining the reason(s) for dissatisfaction with the Designated Coordinator's written response, within five (5) business days after receipt by the complainant of the Designated Coordinator's response.
- b) The Treasurer shall appoint a 3-member panel to review the grievance at the Final Level. One member so appointed shall be designated chairman.
- c) The complainant shall be afforded an opportunity to appear before the panel. Complainant shall have a right to appoint a representative to appear on his/her behalf. The panel shall review the Designated Coordinator's written response and may conduct interviews and seek advice as it deems appropriate.
- d) Upon reaching a concurrence, the panel shall make recommendations in writing to the Treasurer as to the proper resolution of the grievance. All recommendations shall include reasons for such recommendations. A dissenting member of the panel may make recommendations. A Treasurer in writing and shall also sign such recommendation.

## Section 350.160 Final Level

## TREASURER

## NOTICE OF ADOPTED RULES

- a) Upon receipt of recommendations from a panel, the Treasurer shall approve, disapprove or modify the panel recommendations, shall render a decision thereon in writing, shall state the basis therefor, and shall cause a copy of the decision to be served on the parties. The Treasurer's decision shall be final. If the Treasurer disapproves or modifies the panel recommendations, the Treasurer shall include written reasons for such disapproval or modification.
- b) The grievance form, the Designated Coordinator's response, the statement of reasons for dissatisfaction, the recommendations of the panel and the decision of the Director shall be maintained in accordance with the State Records Act (Ill. Rev. Stat. 1991, ch. 116, par. 43.4 et seq.) (5 ILCS 160), or as otherwise required by law.

## Section 350.170 Accessibility

The Treasurer shall ensure that all stages of the grievance procedure are readily accessible to and usable by individuals with disabilities.

## Section 350.180 Case-by-Case Resolution

Each grievance involves a unique set of factors that includes, but is not limited to: the specific nature of the disability; the essential eligibility requirements, the benefits to be derived, and the nature of the service, program or activity at issue; the health and safety of others; and whether an accommodation would constitute a fundamental alteration to the program, service or activity or undue hardship on the Office. Accordingly, termination of a grievance at any level, whether through the granting of relief or otherwise, shall not constitute a precedent on which any other complainants should rely.

## NOTICE OF ADOPTED AMENDMENTS

4)	<u>Statutory Authority:</u>	Ill. Rev. Stat. 1991, ch. 23, par. 10-11, et seq. [305 ILCS 5/11-10]
5)	<u>Effective Date of Amendments:</u>	June 22, 1993

6) Does this rulemaking contain an automatic repeal? NO

8) Date filed in Agency's Principal Office: June 22, 1993

10) Has ICAB issued a Statement of Objection to this rule? NO

2) Have all changes agreed upon by the agency and ICAB been made as indicated? N/A

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16) Questions about this adopted rule may be addressed to:

The full text of the adopted part begins on the next page.

## NOTICE OF ADOPTED AMENDMENT(S)

PART 730

SMART MONEY PROGRAM CONFIDENTIALITY REQUIREMENTS

**AUTHORITY:** Required by Federal Public Assistance Rules (Codified at 7 CFR sections 2/2.1, 42 CFR sections 431.300-307 and 45 CFR sections 205.50-56) and the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 11-10) 1305 ILCS 5/11-10.

Section 730.10 Confidentiality (Repealed)

(Source: Repealed at 17 Ill. Reg. 9999, effective June 22, 1993.)

## Section 730.20 Definitions

The following definitions shall apply to this part:

"Public Aid Recipients" or "Recipients" shall mean those persons receiving Federal and State assistance administered by the Department of Public Aid.



NOTICE OF ADOPTED AMENDMENT(S)  
TREASURER

"Recipient Information" or "Information" shall mean name, address, social security number, social or economic conditions or circumstances, and similar information provided by the Department of Public Aid to the Treasurer's Office.

"Smart Money Program" shall mean the program administered jointly by the Treasurer and the Department of Public Aid to encourage Public Aid recipients in the use of direct deposit for benefits.

(Source: Added at 17 Ill. Reg. 9999, effective June 22, 1993)

### Section 730.30 Protection of Confidential Information

- Recipient Information held by the Treasurer's Office shall be used only for the purpose of administering the Smart Money Program and for no political, commercial or other purpose.
- Access to Recipient Information shall be limited to those Treasurer's Office employees directly involved in the administration of the Smart Money Program. All Recipient Information shall be stored and processed so as to prevent disclosure to unauthorized persons.
- Recipient Information shall not be subject to general publication or disclosure, except as provided in Section 730.40 of this Part.

(Source: Added at 17 Ill. Reg. 9999, effective June 22, 1993)

### Section 730.40 Exceptions for Disclosure of Recipient Information

- The address of a Recipient may be released to State or local law enforcement agencies upon written request, provided:
  - Address information is disclosed only to law enforcement officers who provide the name and social security number of a Recipient who is a fugitive felon.
  - Location or residence of such felon is within the law enforcement officers' official duties; and
  - The request is made in the proper course of those duties.
- Recipient Information may be used by the Treasurer's Office or the Department of Public Aid in connection with any audit or similar activity conducted in connection with the administration of the Smart Money Program, or by any other governmental agency specifically authorized by law to conduct such an audit or similar activity.
- Recipient Information may be used by any authorized governmental or law enforcement agency in the investigation of fraud in connection with Federal and State assistance administered by the Department of Public Aid.
- Recipient Information may be released with the prior permission of the Recipient.
- If Recipient Information is released pursuant to a court order, the

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NOTICE OF ADOPTED AMENDMENT(S)

Treasurer's Office must apprise the court of all relevant statutes and rules safeguarding such information.

(Source: Added at 17 Ill. Reg. 9999, effective June 22, 1993)

DEPARTMENT OF REHABILITATION SERVICES  
NOTICE OF EMERGENCY AMENDMENT

- 1) Heading of the Part: Case Transfers/Referrals
- 2) Code Citation: 89 Ill. Adm. Code 708
- 3) Section Numbers: Emergency Action:  
708.300 Amendment
- 4) Statutory Authority: Implementing and authorized by  
Section 3(g) of the Disabled Persons Rehabilitation Act  
(Ill. Rev. Stat. 1991, ch. 23, par. 3434(g)) [20 ILCS  
2405/3(g)].
- 5) Effective Date of Rule(s) (Amendments, Repealer): June 18,  
1993
- 6) If this emergency rule (amendment, repealer) is to expire  
before the end of the 150-day period, please specify the  
date on which it is to expire:
- 7) Date filed in Agency's Principal Office: June 18, 1993
- 8) Reason for Emergency: Children will be aging out of the  
DSCC model waiver program and may be forced into nursing  
homes which constitutes a threat to the public interest in  
the absence of emergency rulemaking.
- 9) A Complete Description of the Subject and Issues Involved:  
The emergency rules will allow DORS the ability to provide  
in-home care services to non-ventilator assisted children  
who age out of the DSCC model waiver program at a rate over  
the service cost maximum.
- 10) Are there any other amendments pending on this Part? No

- 11) Section Numbers Proposed Action Illinois Register Citation  
Statement of Statewide Policy Objectives (if applicable):  
Not Applicable

- 12) Information and questions regarding this rule (amendment,  
repealer) shall be directed to:

Ms. Susan Warner, Manager  
Regulations and Procedures Division  
Department of Rehabilitation Services  
P.O. Box 19429  
Springfield, Illinois 62794-9429

DEPARTMENT OF REHABILITATION SERVICES  
NOTICE OF EMERGENCY AMENDMENT

Telephone number: (217) 785-3896  
T.D.D./T.T.Y.: (217) 785-9301

If because of physical disability you are unable to put  
comments into writing, you may make them orally to the  
person listed above.

The full text of the Emergency Rule (amendments, repealer) begins  
on the next page:

DEPARTMENT OF REHABILITATION SERVICES  
NOTICE OF EMERGENCY AMENDMENTTITLE 89: SOCIAL SERVICES  
CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES  
SUBCHAPTER d: HOME SERVICES PROGRAMPART 708  
CASE TRANSFERS/REFERRALS

Section  
708.100 Intra-Program Case Transfers  
708.200 Intra-Agency Case Referrals  
708.300 Interagency Case Referrals/Transfers  
EMERGENCY

AUTHORITY: Implementing and authorized by Section 3(g) of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, par. 3434(g)) [20 ILCS 2405/3(g)].

SOURCE: Adopted and codified at 7 Ill. Reg. 8859, effective July 18, 1983, Emergency Amendment at 17 Ill. Reg. 10003, effective June 18, 1993, for a maximum of 150 days.

Section 708.300 Interagency Case Referrals/Transfers  
EMERGENCY

a) In accordance with an interagency agreement between the Department of Rehabilitation Services (DORS) and the Department on Aging (DOA), certain clients age 60 or above may be referred from DORS to DOA for service provision. Such referrals would be made in the best interest of the clients, but the clients have the right to choose whether they wish to have their cases transferred to DOA or whether they wish to remain in HSP. Clients who have initially agreed to the transfer will be notified that they retain the right to change their choice for 60 days after the transfer.

b) Whenever a non-ventilator assisted case is transferred to DORS' Home Service Program from the University of Illinois Department of Specialized Care for Children model waiver program, and such client cannot be served within the service cost maximum as specified in §685.600, DORS may develop a plan of care consistent with §685.500 which takes the following guidelines into consideration:

1) medical needs, safety and level of care required by the client;

DEPARTMENT OF REHABILITATION SERVICES  
NOTICE OF EMERGENCY AMENDMENT

- 2) cost effectiveness (i.e., the least expensive level of care option to meet the client's needs), and
- 3) the statutory requirement that service levels may not exceed the cost of appropriate residential care facilities (i.e., hospital, rehabilitation facility, nursing home) contained in Ill. Rev. Stat., ch. 23, par. 3434(g) [20 ILCS 2405/3(g)], which provides, "...services shall be provided to eligible persons to the extent that the cost of the services together with the other personal maintenance expenses of the persons are reasonably related to the standards established for care in a group facility appropriate to the person's condition."

The plan and level of care shall be reviewed and certified by a physician, as required by §685.500 (g). In the event the client's physician refuses to certify the plan, the client and DORS shall select another physician to develop a plan using the above guidelines. This physician shall be mutually agreeable to the client and DORS and his/her plan of care shall be final.

(Source: Emergency Amendment at 17 Ill. Reg. 10003, effective June 18, 1993, for a maximum of 150 days)



## ILLINOIS REGISTER

## POLLUTION CONTROL BOARD

NOTICE OF MODIFICATION  
TO MEET THE OBJECTION OF THE JOINT COMMITTEE ON  
ADMINISTRATIVE RULES

- 1) The Heading of the Part: Design and Operation of Facilities
- 2) Code Citation: 35 Ill. Adm. Code 1422
- 3) Section Numbers: Modification  
1422.122
- 4) Date Notice of Proposed Rules Published in the Register:  
December 12, 1992 16 Ill. Reg. 20002
- 5) Date JCAR Statement of Objection Published in the Register:  
17 Ill. Reg., 8085, May 28, 1993
- 6) Summary of Action Taken by the Agency: The text of the resolution adopted by the Board in response to the JCAR objection is as follows:

## ILLINOIS POLLUTION CONTROL BOARD

June 3, 1993

## IN THE MATTER OF:

POTENTIALLY INFECTIOUS MEDICAL  
WASTE (PIMW): TREATMENT, STORAGE,  
AND TRANSFER FACILITIES and  
TRANSPORTATION, PACKAGING, AND  
LABELING (35 Ill. Adm. Code  
1420, 1421, and 1422) )  
RES 93-1  
R91-20  
(Rulemaking)

## RESOLUTION AND ORDER OF THE BOARD (by R.C. Fienall):

On May 11, 1993 the Joint Committee on Administrative Rules (JCAR) reviewed the Second Notice proposal of the Board in this rulemaking. Based upon a request from the Illinois Environmental Protection Agency (Agency), JCAR voted to object to proposed subsection 1422.122(a)(1), stating that:

[JCAR] objects to the rulemaking by the [Board] entitled Design and Operation of Facilities (35 Ill. Adm. Code 1422) concerning potentially infectious medical waste because Section 1422.122(a)(1) is inconsistent with language in the rulemaking in Sections 1422.124 and 1422.125, resulting in a conflict for facilities attempting to legally eliminate the infectious potential in medical waste.

## ILLINOIS REGISTER

## POLLUTION CONTROL BOARD

NOTICE OF MODIFICATION  
TO MEET THE OBJECTION OF THE JOINT COMMITTEE ON  
ADMINISTRATIVE RULES

Given the circumstances of the objection, the Board at its first opportunity on May 20, 1993 ordered a special and short public comment period to address solely the matter of the appropriate language for subsection 1422.122(a)(1). To expedite this dialogue, the Board provided language for comment and invited acceptable alternatives. Comments were filed by the Agency (PC #42). No other comments were received by the June 1, 1993 due date set by the Board's May 20 order.

On the basis of comments received, the Board today adopts alternative language for subsection 1422.122(a)(1), to read as follows:

## Section 1422.122 Design and Operating Standards

- a) Treatment of PIWM must be conducted in a manner that:

- 1) ELIMINATES THE INFECTIOUS POTENTIAL OF THE WASTE: A treatment process eliminates the infectious potential of PIWM if the owner or operator of a treatment unit demonstrates that an Initial Efficacy Test and Periodic Verification Test have been completed successfully.

- A) Successful completion of an Initial Efficacy Test must be demonstrated by a 6-log kill of test microorganisms. For a thermal unit that maintains the integrity of the container, a 6-log kill of indicator microorganism spores may be used as an alternative test. These demonstrations must be conducted in accordance with Section 1422.124.

- B) Successful completion of a Periodic Verification Test must be demonstrated, in accordance with Section 1422.125, by:

- i) a 6-log kill of test microorganisms or indicator microorganism spores as provided in subsection (a)(1)(A) above; or

## POLLUTION CONTROL BOARD

NOTICE OF MODIFICATION  
TO MEET THE OBJECTION OF THE JOINT COMMITTEE ON  
ADMINISTRATIVE RULES

- ii) a minimum 3-log kill of indicator microorganism spores that has been correlated with a 6-log kill of test microorganisms; or
- iii) an alternate method submitted to and approved in writing by the Agency.

This language is substantively the same as the language suggested by the Board in its May 20 order; the sole differences are several form changes recommended by the Agency and accepted by the Board.

The Board believes that today's modified language fully resolves the concerns raised by JCAR in its May 11 objection.

IT IS SO ORDERED.

I, Dorothy M. Gunn, Clerk of the Illinois Pollution Control Board, hereby certify that the above resolution and order was adopted on the 3rd day of June, 1993, by a vote of 6-0.

(Signature on original)  
Dorothy M. Gunn, Clerk  
Illinois Pollution Control Board

JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLY

WITHDRAWAL OF FILING PROHIBITION OF PROPOSED RULEMAKING

OFFICE OF THE STATE FIRE MARSHAL

Heading of Part: Fire Prevention and Safety

Code Citation: 44 Ill Adm Code 100

Section Numbers: 100.7

Date Originally Published in Illinois Register:

10/16/92

16 Ill Reg 15681

Date Filing Prohibition Published in Illinois Register: 5/28/93

17 Ill Reg 8083

Date Filing Prohibition Became Effective: 5/11/93

Date Filing Prohibition Withdrawn: 6/15/93

The Joint Committee on Administrative Rules hereby Certifies that, pursuant to Section 5-115 of the Illinois Administrative Procedure Act and based on the agreed modifications to the rulemaking as indicated in the Certification of No Objection, the Joint Committee, at its meeting on 6/15/93, has withdrawn the prohibition against the filing of the Office of the State Fire Marshal's rulemaking entitled "Fire Prevention and Safety" (41 Ill Adm Code 100). The Committee originally issued this prohibition at its 5/11/93 meeting.

Please take notice that the agency is no longer prohibited from filing the rulemaking, as modified in accordance with agreements between the agency and the Joint Committee on Administrative Rules, with the Secretary of State and from enforcing or invoking the rulemaking.

## ILLINOIS REGISTER

JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLYSTATEMENT OF OBJECTION  
TO PROPOSED RULEMAKING

## ILLINOIS RACING BOARD

Heading of Part: Admissions and CredentialsCode Citation: 11 Ill Adm Code 1428Section Numbers: 1428.240(b)Date Originally Published in the Illinois Register:3/19/93  
17 Ill Reg 3593

At its meeting on June 15, 1993, the Joint Committee on Administrative Rules objected to Section 1428.240(b) of the Illinois Racing Board's rulemaking entitled Admissions and Credentials (11 Ill Adm Code 1428) because the Board lacks the statutory authority to deduct for its own use 2% of the admission fees collected by the Board on behalf of the local governments.

Failure of the agency to respond within 90 days after receipt of the Statement of Objection shall be deemed to be a refusal to respond under the Administrative Procedure Act and shall constitute withdrawal of this proposed rulemaking.

## ILLINOIS REGISTER

JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLY

## STATEMENT OF RECOMMENDATION

## ILLINOIS RACING BOARD

Heading of Part: Admissions and CredentialsCode Citation: 11 Ill Adm Code 1428Section Numbers: 1428.240(b)Date Originally Published in the Illinois Register:3/19/93  
17 Ill Reg 3683

At its meeting on June 15, 1993, the Joint Committee on Administrative Rules considered the agency response to a JCAR Objection issued on the above cited rulemaking and recommends that, as the Illinois Racing Board appears determined to withhold a portion of the tax it collects on behalf of local governments, the Board seek legislation authorizing it to retain a percentage of the fees collected before distributing those fees to the local government.



## DEPARTMENT OF CORRECTIONS

NOTICE OF CORRECTION  
REQUEST FOR EXPEDITED CORRECTION

- 1) Heading of the Part: Rights and Privileges
- 2) Code Citation: 20 Ill. Adm. Code 525
- 3) Section Numbers: Peremptory Action:  
525.140 Amendment
- 4) Publication of Rulemaking Requiring Correction: June 18, 1993  
17 Ill. Reg. 9150
- 5) Reason for Correction: The text published in the Illinois Register as a Request for Expedited Correction was inadvertently noted as effective June 7, 1993 by the Administrative Code Division. The process for requesting an Expedited Correction does not involve an effective date and, therefore, the effective date should have remained blank.

## DEPARTMENT OF REVENUE

## NOTICE OF PUBLIC HEARING ON PROPOSED RULEMAKING

- 1) Heading of the Part: Income Tax
- 2) Code Citation: 86 Ill. Adm. Code 100
- 3) Register Citation to Notice of Proposed Rulemaking: 17 Ill. Reg.  
July 2, 1993
- 4) Date, Time and Location of Public Hearing:  
July 21, 1993  
9:30 A.M. to Noon  
State of Illinois Center  
Room 9-040  
Chicago, Illinois
- 5) Other Pertinent Information:

The Department is scheduling this public hearing on its rulemaking that details the standards and procedures used in making determinations under Section 304(f) of the Illinois Income Tax Act. The rulemaking appears in this edition of the Illinois Register. The public hearing will be for the sole purpose of gathering public comment on the proposed rules.

Persons interested in presenting testimony are advised that the Department will adhere to the following procedures in the conduct of the hearing:

1. Each person presenting oral testimony shall provide to the hearing officer a written (preferably typed) copy of such testimony at the time the oral testimony is presented. No oral testimony will be accepted without a written copy of the testimony being provided.
2. Each person presenting oral testimony will be limited to fifteen minutes for the presentation of such testimony.
3. No person will be recognized to speak for a second time until all persons wishing to testify have done so.
4. All testimony shall conclude at the specified time except that an individual presenting testimony at that time shall be allowed to complete the presentation.

DEPARTMENT OF REVENUE  
REGULATORY AGENDA

**Part Heading:** Retailers' Occupation Tax Act

**Code Citation:** 86 Ill. Adm. Code 130

**A description of the rule(s):** The subject of the Regulatory Agenda will be the rules regarding gross receipts and traded-in property.

**Statutory Authority:** 35 ILCS 120/1 et seq.

**Schedule of dates for hearings, meetings, or other opportunities for public participation:**

August 4, 1993  
9:00 A.M. to 12:00 P.M.  
Willard Ice Building  
Media Room  
101 West Jefferson  
Springfield, Illinois

**Date Agency anticipates submitting to the Administrative Code Division a Notice of Proposed Amendments for publication in the Illinois Register:**  
September 8, 1993

**Information concerning this regulatory agenda shall be directed to:**

Stanley T. Cichowski  
Manager  
IL Department of Revenue  
Legal Services Bureau  
101 West Jefferson  
Springfield, Illinois 62794  
Phone: (217) 782-7054

**Will this amendment affect small businesses?** No

**Other pertinent information concerning this amendment:**

The Department is scheduling this Regulatory Agenda in order to gather public comment on the need for regulations clarifying the Department's position with respect to automobile trade-ins associated with automobile lease transactions. A lack of uniformity within the automobile industry concerning trade-in policies may impact the Department's ability to effectively collect tax under both the Retailers' Occupation Tax and Use Tax Acts.

Persons interested in presenting testimony are advised that the Department will adhere to the following procedures in the conduct of the hearing:

DEPARTMENT OF REVENUE  
REGULATORY AGENDA

1. Each person presenting oral testimony shall provide to the hearing officer a written (preferably typed) copy of such testimony at the time the oral testimony is presented. No oral testimony will be accepted without a written copy of the testimony being provided.
2. Each person presenting oral testimony will be limited to ten minutes for the presentation of such testimony.
3. No person will be recognized to speak for a second time until all persons wishing to testify have done so.
4. All testimony shall conclude at the specified time except that an individual presenting testimony at that time shall be allowed to complete the presentation.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF REGULATORY FLEXIBILITY IMPACT ANALYSIS

RULES PROMULGATED BY STATE AGENCIES THAT MAY IMPACT SMALL BUSINESS

Name Of Agency: Department of Alcoholism and Substance Abuse  
Heading of the Part: Subacute Alcoholism & Substance Abuse Treatment Services

Code Citation: 77 Ill. Adm. Code 2090

## Sections Involved:

2090.20  
2090.35  
2090.40  
2090.41  
2090.42  
2090.43  
2090.70  
2090.90  
2090.100

Notice of Proposal Published in Illinois Register: June 18, 1993

Statutory Authority: 20 ILCS 305/4-101

Information concerning this Regulatory Flexibility Impact Analysis shall be directed to:

Name: Linda D. Brand  
Address: Department of Commerce and Community Affairs  
620 E. Adams, Springfield, IL 62701  
Telephone: (217) 785-6354

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF REGULATORY FLEXIBILITY IMPACT ANALYSIS

RULES PROMULGATED BY STATE AGENCIES THAT MAY IMPACT SMALL BUSINESS

Name Of Agency: Illinois Commerce Commission

Heading of the Part: Accounting and Financial Record Requirements

Code Citation: 92 Ill. Adm. Code 1376

## Sections Involved:

1376.10  
1376.20  
1376.30  
1376.40

Notice of Proposal Published in Illinois Register: June 18, 1993

Statutory Authority: Illinois Commercial Transportation Law;  
625 ILCS 5/18c-1101 et. seq.

Information concerning this Regulatory Flexibility Impact Analysis shall be directed to:

Name: Linda D. Brand  
Address: Department of Commerce and Community Affairs  
620 E. Adams, Springfield, IL 62701  
Telephone: (217) 785-6354



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF REGULATORY FLEXIBILITY IMPACT ANALYSIS

## RULES PROMULGATED BY STATE AGENCIES THAT MAY IMPACT SMALL BUSINESS

Name Of Agency: Department of Revenue

Heading of the Part: Payment of Taxes by Electronic Funds Transfer

Code Citation: 86 Ill. Adm. Code 1470

## Sections Involved:

750.100  
750.200  
750.300  
750.400  
750.500  
750.600  
750.700  
750.800  
750.900

Notice of Proposal Published in Illinois Register: June 11, 1993

Statutory Authority: P.A. 87-1132 as amended by P.A. 1246

Information concerning this Regulatory Flexibility Impact Analysis shall be directed to:

Name: Linda D. Brand  
Address: Department of Commerce and Community Affairs  
620 E. Adams, Springfield, IL 62701  
Telephone: (217) 785-6354

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF REGULATORY FLEXIBILITY IMPACT ANALYSIS

## RULES PROMULGATED BY STATE AGENCIES THAT MAY IMPACT SMALL BUSINESS

Name Of Agency: Department of Revenue

Heading of the Part: Retailer's Occupation Tax

Code Citation: 86 Ill. Adm. Code 130

Sections Involved: 130.535

Notice of Proposal Published in Illinois Register: June 11, 1993

Statutory Authority: 35 ILCS 120/3 as amended by P.A. 87-1246

Information concerning this Regulatory Flexibility Impact Analysis shall be directed to:

Name: Linda D. Brand  
Address: Department of Commerce and Community Affairs  
620 E. Adams, Springfield, IL 62701  
Telephone: (217) 785-6354

JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of June 16, 1993 through June 22, 1993, and have been scheduled for review by the Committee at its July 20, 1993 meeting. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Office Bldg., Springfield IL 62706.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
7/30/93	Department of Corrections, Safety, Maintenance and Sanitation (20 Ill Adm Code 502)	4/23/93 17 Ill Reg 6394	7/20/93
8/2/93	Department of Professional Regulation, Real Estate Appraiser Certification (68 Ill Adm Code 1455)	4/30/93 17 Ill Reg 6612	7/20/93
8/5/93	Department of Revenue, Income Tax (86 Ill Adm Code 100)	4/30/93 17 Ill Reg 6619	7/20/93
8/5/93	Illinois Community College Board, Administration of the Illinois Public Community College Act (23 Ill Adm Code 1501)	5/7/93 17 Ill Reg 6686	7/20/93

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE PURSUANT TO P.A. 87-823

- Heading of the Part: Low Income Home Energy Assistance Program
- Code Citation: 47 Ill. Adm. Code 100
- Sections: 100.85
- 1) The Administrative Procedure Act (171 Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above names rules are made:

Section/ Subsection No.	Existing Cite	IAPA Citation Conversions: New Cite
100.85	Sec. 10 par. 1010	Sec. 10-25 par. 1010-25
100.85	Sec. 11	Sec. 10-35
100.85	Sec. 13	Sec. 10-45
100.85	Sec. 12	Sec. 10-40
100.85	Sec. 14	Sec. 10-50

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: Public Information, Rulemaking and Organization
- 2) Code Citation: 2 Ill. Adm. Code 800
- 3) Sections: Authority Note, 800.200
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above names rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
Authority Note  800.200	Sec. 4.01 pars. 1004.01	Sec. 5-15 par. 1005-15
	Sec. 1 et seq. par. 1001 et. seq.	Sec. 1-1 et seq. par. 1001-1 et seq.

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: Review and Appeal Procedures
- 2) Code Citation: 47 Ill. Adm. Code 10
- 3) Sections: Authority Note; 10.30, 10.90, 10.110, 10-120 and 10.130
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above names rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
Authority Note  Authority Note  10.30	Sec. 4(a)1 par. 1004(a)1 Sec. 10 through 15 par. 1010-1015 Sec. 5	Sec. 5-10(a)1 par. 1005-10(a)1 Sec. 10-5 through 10-70 par. 1010-5 et seq. Sec. 5-35 par. 1005-35
	10.30	Sec. 5.01 par. 1005.01
	10.30	Sec. 5.02 par. 1005.02
10.30	Sec. 5.03 par. 1005.03	Sec. 5-45 par. 1005-45 Sec. 5-50 par. 1005-50
	10.90	Sec. 3.02 par. 1003.02
	10.110	Sec. 1.30 par. 1001-30
10.120	10.120	Sec. 10.40 par. 1010-40
	10.120	Sec. 11 par. 1010-35
	10.130	Sec. 14 par. 1010-35
10.130	10.130	Sec. 10-50 par. 1010-50

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE PURSUANT TO P.A. 87-823

1) Heading of the Part: Service Delivery System and State Responsibilities2) Code Citation: 56 Ill. Adm. Code 26003) Sections: 2600.40

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above names rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
2600.40	Sec. 10 through 15 par. 1010-1015	Sec. 10-5 through 10-70 par. 1010-5 et seq.

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE PURSUANT TO P.A. 87-823

1) Heading of the Part: State Administration of the Federal Community Services Block Grant Program2) Code Citation: 47 Ill. Adm. Code 1203) Sections: 120-55

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above names rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
120-55	Sec. 10 through 15 pars. 1010-1015	Sec. 10-5 through 10-70 par. 1010-5 et seq.

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## ILLINOIS REGISTER

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE PURSUANT TO P.A. 87-823

1) Heading of the Part: Training Services for the Disadvantaged2) Code Citation: 56 Ill. Adm. Code 26103) Sections: 2610.110

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above names rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
2610.110	Sec. 12 par. 1012	Sec. 10-40 par. 1010-40

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## ILLINOIS REGISTER

## DEPARTMENT OF CORRECTIONS

## NOTICE PURSUANT TO P.A. 87-823

1) Heading of the Part: AMERICANS WITH DISABILITIES ACT  
GRIEVANCE PROCEDURE2) Code Citation: 4 Ill. Adm. Code 4753) Sections: Authority Note

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
Authority Note	Section 1	Section 1-1

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## DEPARTMENT OF CORRECTIONS

NOTICE PURSUANT TO P.A. 87-823

1) Heading of the Part: FREEDOM OF INFORMATION2) Code Citation: 2 Ill. Adm. Code 8513) Sections: Authority Note

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
Authority Note	Section 4.01	Section 5-15

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## DEPARTMENT OF CORRECTIONS

NOTICE PURSUANT TO P.A. 87-823

1) Heading of the Part: PUBLIC INFORMATION, RULEMAKING AND ORGANIZATION2) Code Citation: 2 Ill. Adm. Code 8503) Sections: Authority Note, 850.120, and 850.130

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
Authority Note	Section 4	Section 5-10
850.120	Section 4.01	Section 5-15
850.130	Section 1	Section 1-1
	Section 1	Section 1-1

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## ILLINOIS REGISTER

## DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE PURSUANT TO P.A. 87-823

- 1) **Heading of the Part:** Freedom Of Information
- 2) **Code Citation:** 2 Ill. Adm. Code 1301
- 3) **Sections:** Authority Note
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	Existing Cite	New Cite
Authority Note	Sec. 4.01 Par. 1004.01	Sec. 5-15 Par. 1005-15

These changes have been made to the rules on file with the Administrative Code Division, Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## ILLINOIS REGISTER

## ILLINOIS INDUSTRIAL COMMISSION

NOTICE PURSUANT TO P.A. 87-823

- 1) **Heading of the Part:** Freedom of Information Act
- 2) **Code Citation:** 2 Ill. Adm. Code 2026
- Sections: Authority Note; 2026.100
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	Existing Cite	New Cite
Authority Note:	Sec. 4.01 Par. 1004.01	Sec. 5-15 Par. 1005-15
2026.100:	Sec. 4.01 Par. 1004.01	Sec. 5-15 Par. 1005-15

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.



## ILLINOIS INDUSTRIAL COMMISSION

## DEPARTMENT OF NUCLEAR SAFETY

NOTICE PURSUANT TO P.A. 87-823

NOTICE PURSUANT TO P.A. 87-823

1) Heading of the Part: Administrative Hearings2) Code Citation: 32 Ill. Adm. Code 2003) Section: 200.10, 200.110, 200-210

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq., as amended by P.A. 87-823, effective July 1, 1992 [5 ILCS 100/1-1 et seq.], requires each agency to integrate all renumbered citations to that Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993. The new statutory citations refer to the Illinois Revised Statutes in effect on July 1, 1992. They are not references to the Illinois Compiled Statutes.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
200.10	Section 4(a) Par. 1004(a)	Section 5-10(a) Par. 1005-10(a)
200.110	Par. 1015	Par. 1010-60
200.210	Par. 1015	Par. 1010-60

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

1) Heading of the Part: Public Information, Rulemaking and Organization2) Code Citation: 2 Ill. Adm. Code 20253) Sections: Authority Note: 2025.120

4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.

5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
Authority Note:	Sec. 4.01	Sec. 5-15
	Par. 1004.01	Par. 1005-15
2025.120:	Sec. 8	Sec. 5-145
	Sec. 5	Sec. 5-35

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

DEPARTMENT OF NUCLEAR SAFETY  
NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: Americans With Disabilities Act Grievance Procedure
- 2) Code Citation: 4 Ill. Adm. Code 175
- 3) Section: Authority Note
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq., as amended by P.A. 87-823, effective July 1, 1992 [5 ILCS 100/1-1 et seq.], requires each Agency to integrate all renumbered citations to that Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993. The new statutory citations refer to the Illinois Revised Statutes in effect on July 1, 1992. They are not references to the Illinois Compiled Statutes.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:		New Cite
	Existing Cite		
Authority Note	Section 4 Par. 1004		Section 5-10 Par. 1005-10

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

DEPARTMENT OF NUCLEAR SAFETY  
NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: Freedom of Information Procedures
- 2) Code Citation: 2 Ill. Adm. Code 1076
- 3) Section: Authority Note
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq., as amended by P.A. 87-823, effective July 1, 1992 [5 ILCS 100/1-1 et seq.], requires each Agency to integrate all renumbered citations to that Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993. The new statutory citations refer to the Illinois Revised Statutes in effect on July 1, 1992. They are not references to the Illinois Compiled Statutes.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:		New Cite
	Existing Cite		
Authority Note	Section 4.01 Par. 1001.01		Section 5-15 Par. 1005-15

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

DEPARTMENT OF NUCLEAR SAFETY  
NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: Public Information, Rulemaking and Organization
- 2) Code Citation: 2 Ill. Adm. Code 1075
- 3) Section: Authority Note; 1075.110; 1075.120
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq., as amended by P.A. 87-823, effective July 1, 1992 [5 ILCS 100/1-1 et seq.], requires each Agency to integrate all renumbered citations to that Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993. The new statutory citations refer to the Illinois Revised Statutes in effect on July 1, 1992. They are not references to the Illinois Compiled Statutes.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	Existing Cite	New Cite
Authority Note	Section 4.01 Par. 1004.01	Section 5-15 Par. 1005-15
1075.110	Par. 1001-1021	Par. 1001-1
1075.120	Par. 1001 Sec. 5 Sec. 6 Sec. 1005 Par. 1006 Sec. 5(a)(2) Par. 1005(a)(2) Sec. 8 Par. 1008	Par. 1001-1 Sec. 5-35 Sec. 5-65 Par. 1001-35 Par. 1005-65 Sec. 5-40 Par. 5-40 Sec. 5-145 Par. 1005-145

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

DEPARTMENT OF REVENUE  
NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: Freedom of Information
- 2) Code Citation: 2 Ill. Adm. Code 1201
- 3) Sections: 1201.110
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	Existing Cite	Conversions: New Cite:
Authority Note 1201.110	Par. 1004.01 Par. 201 et seq.	Par. 1005.15 Par. 1005.15

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## ILLINOIS REGISTER

## DEPARTMENT OF REVENUE

## NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: Practice and Procedure for Hearings Before the Illinois Department of Revenue
- 2) Code Citation: 86 Ill. Adm. Code 200
- 3) Sections: 200.125, 200.155, 200.165 and 200.175
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite:
200.125	Par. 1012	Par. 1010-40
200.155	Section 12	Sec. 10-40
200.165	1014-1021	Par. 1010-5 et seq.
200.175	Section 14	Sec. 10-50

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

## ILLINOIS REGISTER

## SECRETARY OF STATE

## NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of the Part: REGULATIONS UNDER THE ILLINOIS SECURITIES LAW OF 1953
- 2) Code Citation: 14 Ill. Adm. Code 130
- 3) Sections: 130.248, 130.1112 and 130.1123
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001) [5 ILCS 100/1-1] amended pursuant to P.A. 87-823, effective July 1, 1992 requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 the following changes in the above named rules are made:

Section/ Subsection Number	IAPA Citation Conversions:	
	Existing Cite	New Cite
130.248	Par. 1005-75	Par. 5-75
130.1112	Par. 1010-40	Par. 10-40
130.1123	Par. 1010-25	Par. 10-25

These changes have been made to the Rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the Rule nor the date on which it became effective.



## PROCLAMATION

93-178  
GENEALOGY MONTH

Whereas, this year marks the 25th anniversary of the founding of the Illinois State Genealogical Society; and  
Whereas, the Illinois State Genealogical Society serves as the umbrella institution for 12 local genealogical societies throughout our state; and  
Whereas, greatly increasing numbers of citizens and scholars are devoting themselves to the research and study of family history in Illinois and elsewhere; and  
Whereas, the Illinois State Genealogical Society will be holding its annual conference October 28-30, 1993, as part of the series of conferences and meetings the society has held for years to actively promote the study of genealogy and family history;  
Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1993 as GENEALOGY MONTH in Illinois.  
Issued by the Governor May 20, 1993.  
Filed with the Secretary of State June 17, 1993.

93-179

## WEEK OF THE HIGH RISK CHILD

Whereas, the Children and Adolescents Forum, Inc., a tax-exempt, not-for-profit organization, was founded December 15, 1975, at Pritzker Children's psychiatric Unit of Michael Reese Hospital to coordinate the delivery of mental health services to high risk children and their families in metropolitan Chicago; and  
Whereas, a high risk child is one who exhibits covert or overt symptoms of behavioral, emotional, psychological, physical, familial, or environmental dysfunctioning; and  
Whereas, since its inception, the forum has made many outstanding contributions to the community at large including publishing several children and adolescents mental health services directories; developing policy recommendations on Improving Services for Children, a paper sent to the governor, state legislators, and other human services professionals; publishing the newsletter The Urban Child; and presenting numerous community education workshops for parents and professionals; and  
Whereas, the forum also provides an information referral and follow-up program for children at risk. Annually, the program reaches more than 5,000 children and adults;  
Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim May 24-28, 1993, as WEEK OF THE HIGH RISK CHILD in Illinois and commend the children and adolescents Forum, Inc..

for its many contributions to emotionally disturbed and behaviorally disordered children.  
Issued by the Governor May 20, 1993.  
Filed with the Secretary of State June 17, 1993.

93-180  
REVEREND ADDIE WYATT DAY

Whereas, Reverend Addie Wyatt is co-pastor of Vernon Park Church of God in Chicago, Illinois, a position she has held for 38 years with her husband, Dr. Claude Wyatt, Jr.; and  
Whereas, for more than 40 years, Reverend Addie Wyatt has been actively involved in three of this century's major movements--labor, civil rights, and women's rights, as well as others; and  
Whereas, she is the founder and a board member of People United to Serve Humanity (PUSH), a founder of the Coalition of Labor Union Women (CLUW), and a founding member of the National Organization for Women (NOW); and  
Whereas, her distinguished commitment has resulted in numerous awards and honors, including her selection as "Woman of the Year" by both Time magazine and Ladies' Home Journal. For five consecutive years from 1980-1984, she was chosen by Ebony magazine as one of "The Most Influential Black Americans"; and  
Whereas, on June 3, the Chicago and Northern Illinois Region of The National Conference of Christians and Jews is honoring Reverend Addie Wyatt during its 57th Annual Board Meeting Luncheon at the Palmer House Hotel in Chicago;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 3, 1993, as REVEREND ADDIE WYATT DAY in Illinois and commend her for her years of dedication and service.  
Issued by the Governor May 25, 1993.  
Filed with the Secretary of State June 17, 1993.

93-181  
WOMEN EMPLOYED DAY

Whereas, women's participation the labor force has increased to nearly half of all workers; and  
Whereas, Women Employed is marking its twentieth anniversary of representing a grassroots perspective to policymakers in Illinois and nationally on equal opportunity enforcement, increasing women's access to vocational education and job training for higher paying jobs, improving corporate policies affecting women workers, and welfare reform with a goal of economic self-sufficiency for women and their families; and  
Whereas, Women Employed has empowered thousands of women through career and professional development services and by

providing advice and guidance through a Job Problems Hotline; Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim Tuesday, June 22, 1993, as WOMEN EMPLOYED DAY in Illinois and urge all citizens to be cognizant of the events held in Chicago and throughout the State on June 22, 1993.

Issued by the Governor May 26, 1993.  
Filed with the Secretary of State June 17, 1993.

## 93-182

## 40 AND 8 WEEK

Whereas, La Societe des 40 Hommes et 8 Chevaux du Illinois was established about 1920 by 1920 veterans of World War I. The name was derived from the capacity of French railroad boxcars--either 40 men or eight horses; and

Whereas, La Societe des 40 Hommes et 8 Chevaux du Illinois now also includes those who have fought in World War II, Korea, Vietnam, Lebanon, Grenada, Panama, and the Persian Gulf; and Whereas, the Societe is comprised of American Legion members who are elected to the society in recognition of their outstanding efforts on behalf of the Legion; and

Whereas, members of La Societe, known as "voyageurs militaire" or traveling soldiers, devote their efforts to the promotion of good citizenship, to pride in flag and country, and to raising money for nursing scholarships, child welfare, and amateur sports;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim July 30 - August 1, 1993, as 40 AND 8 WEEK in Illinois in honor of La Societe des 40 Hommes et 8 Chevaux du Illinois' annual state convention hosted by Voltaire 344 and held in Springfield during this time.

Issued by the Governor May 26, 1993.  
Filed with the Secretary of State June 18, 1993.

## 93-183

## GEORGE J. CHEUNG APPRECIATION DAY

Whereas, George J. Cheung, a Chinese American and Chicago native, has dedicated his life to helping people better themselves; and

Whereas, as a civic leader, city worker, restaurateur, and fitness enthusiast, George has endeared himself to many by his work, example, and kindness; and

Whereas, George continues to be an active civic leader involved in numerous activities including the Wei Mei Drum and Bugle Corps and the fund raising and construction of the "Gateway to Chinatown" arch; and

Whereas, George is the founder of the Annual Chinatown Summer

Fair and has been involved in numerous events. As a runner/walker, he has personally covered more than 30,000 miles; and Whereas, in his commitment to wellness and fitness, George has influenced hundreds of men and women in Chicago to take up individual fitness programs, often personally jogging or walking with each fitness recruit; and

Whereas, as a City of Chicago worker for more than 35 years, George has received many awards for service and commitment; and Whereas, George is a truly kind and compassionate gentleman, and the citizens of the State of Illinois wish him happiness and success in all his endeavors;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim Saturday, June 19, 1993, as GEORGE J. CHEUNG APPRECIATION DAY in Illinois and encourage all citizens to recognize the contributions George has made to our state.

Issued by the Governor May 26, 1993.  
Filed with the Secretary of State June 17, 1993.

## 93-184

## ISRAEL BONDS WEEK

Whereas, the State of Israel has become the homeland for hundreds of thousands of new immigrants; and Whereas, these new citizens must be provided with the fundamental essentials of human dignity; and Whereas, this historic undertaking will require the participation of all friends and supporters of Israel; and Whereas, at Israel's request, State of Israel Bonds is mobilizing vital economic resources for housing and employment for new immigrants; and Whereas, Israel and the Bonds organization are seeking an unprecedented demonstration of support during the week of June 4-11;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 4-11, 1993, as ISRAEL BONDS WEEK in Illinois.

Issued by the Governor May 26, 1993.  
Filed with the Secretary of State June 17, 1993.

## 93-185

## KOREAN WAR 40TH ANNIVERSARY DAY OF OBSERVANCE

Whereas, July 27, 1993, marks the 40th Anniversary of the Korean War, during which 54,246 Americans lost their lives, 103,284 were wounded, and 8,177 are still missing; and Whereas, the services performed by these gallant Americans have demonstrated the willingness of our nation to meet the challenge of those forces wishing to subjugate individual

determination through armed conflict; and

Whereas, the unselfishness of all those who fought in the Korean War is a quality for which we all are grateful;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim July 27, 1993, as a day of observance in Illinois of the 40th Anniversary of the Korean War and ask that the day be commemorated with appropriate ceremonies in memory of those brave Americans.

Issued by the Governor May 26, 1993.

Filed with the Secretary of State June 17, 1993.

## 93-186

## MANAGEMENT WEEK

Whereas, the National Management Association (NMA) is the largest nonprofit organization of its type, with more than 61,000 members. Presently, NMA has three chapters and more than 500 members in Illinois; and

Whereas, chapter members represent a diverse group of concerned citizens, including individuals from Illinois' business, industry, and public sectors; and

Whereas, the NMA strives for the assurance of smooth business operations and high productivity levels within our state; and

Whereas, during the week of June 7-12, the NMA will be sponsoring the 15th annual Management Week in America to highlight its objectives of developing and recognizing management as a profession and promoting the American competitive enterprise system; and

Whereas, since its inception by the NMA in 1978, Management Week in America has grown in both recognition and in scope;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 7-12, 1993, as MANAGEMENT WEEK in Illinois.

Issued by the Governor May 26, 1993.

Filed with the Secretary of State June 17, 1993.

## 93-187

## RUSSELL MARYLAND DAY

Whereas, Russell Maryland was an outstanding scholar and an exceptional athlete in both football and track at Whitney Young High School in Chicago, Illinois; and

Whereas, Russell attended the University of Miami in Miami, Florida, where he was twice named an "All-American" football player, played in four consecutive bowl games, and helped capture two national college football championships; and

Whereas, Russell was a first-round draft pick of the National Football League's Dallas Cowboys, where he was named the "1991 NFL Rookie of the Year" by the Edelstein Pro Football newsletter

and earned all-rounder honors from the Pro Football Writers of America, Pro Football Weekly, and College and Pro Football Newsweekly; and

Whereas, Russell Maryland has formed the Russell Maryland Foundation to help young people maximize their potential; and

Whereas, Russell Maryland is an inspiration to all young people and an example for them to emulate;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 8, 1993, as RUSSELL MARYLAND DAY in Illinois and commend him on his many accomplishments, both on and off the football field.

Issued by the Governor May 26, 1993.

Filed with the Secretary of State June 17, 1993.

## 93-188

## SAFE BOATING WEEK

Whereas, this year, as every year, the waterways of Illinois will be put to good use by more than 350,000 registered recreational craft; and

Whereas, responsibility and safety are important factors in making each boating outing an enjoyable one; and

Whereas, since 1978 more than 37,000 boaters under age 18 have learned boating safety techniques through programs sponsored by the Illinois Department of Conservation;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 8-11, 1993, as SAFE BOATING WEEK in Illinois in conjunction with the national observance. I urge all recreational boaters to focus their attention on the importance of safety and courtesy in boating.

Issued by the Governor May 26, 1993.

Filed with the Secretary of State June 17, 1993.

## 93-189

## BURL AND LOUISE CHRONISTER DAY

Whereas, Burl and Louise Chronister were married May 29, 1943, in Plymouth, Illinois, and have been Illinois residents most of their lives; and

Whereas, Burl was employed by the Illinois Department of Revenue from 1955 until his retirement in 1985; and

Whereas, after 23 years of service, Louise retired from the Illinois Department of Public Aid; and

Whereas, Burl and Louise worked hard to raise their three children, Rich, Beth, and Jann and now cherish the time spend with their eight grandchildren and two great-grandchildren; and

Whereas, even though they are scattered across the country, the family remains close with their once-a-week phone calls; and



Whereas, through the years, Burl and Louise have opened their home to so many of their children's friends. They provided transportation to ball games, movies, and shopping—and always kept a well-stocked picnic of chili, bars, and a way to offer words of encouragement; Burl and Louise answer to neighbors, friends, and family; and

Whereas, Burl and Louise will celebrate their 50th anniversary May 29 with a reception at the Augusta Senior Center;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim May 29, 1993, as BURL AND LOUISE CHRONISTER DAY in Illinois in recognition of their lifelong commitment of love to each other and their family.

Issued by the Governor May 27, 1993.

Filed with the Secretary of State June 17, 1993.

93-190

#### CANCER SURVIVOR DAY

Whereas, more than 53,000 cancer cases were diagnosed in Illinois in 1992. This dreaded disease affects three out of four families; and

Whereas, persons with cancer can still lead vibrant, productive lives following a cancer diagnosis; and

Whereas, nationwide, there are an estimated eight million cancer survivors; and

Whereas, these individuals face numerous medical, physical, psychosocial, economic, and legal problems; and

Whereas, on Sunday, June 6, the Cancer Coalition for Life, will be sponsoring events throughout the state to commemorate Cancer Survivor Day. These festivities will honor and recognize all persons in Illinois who are struggling daily to survive cancer, along with the families, friends, and health care workers who have supported them in their struggle;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 6, 1993, as CANCER SURVIVOR DAY in Illinois and encourage all our citizens to celebrate the priceless gift of life.

Issued by the Governor May 27, 1993.

Filed with the Secretary of State June 17, 1993.

93-191

#### GWENDOLYN BROOKS DAY

Whereas, Gwendolyn Brooks, Poet Laureate of Illinois, is one of America's leading poet and the only Negro ever to win the Pulitzer Prize; and

Whereas, her career is studied with honors and awards including the Pulitzer Prize for Poetry, and American Academy of Arts and Letters award, the Shelley Memorial Award, the Guggenheim Fellowships, and more than 40 honorary doctorate. She received the prestigious Eunice Rietjeans Award from Poetry magazine and for three consecutive years won the Midwest Writers Conference Prize; and

Whereas, Gwendolyn Brooks has taught at Columbia College, Elmhurst College, the University of Wisconsin at Madison, Northeastern Illinois University, and City College of New York; and

Whereas, she has also lectured at hundreds of colleges and universities throughout the country and has read her poetry in three African countries, England, and Russia; and

Whereas, she is the author of 17 books and editor of two anthologies;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 7, 1993, as GWENDOLYN BROOKS DAY in Illinois in honor of her outstanding contributions to the world of poetry.

Issued by the Governor May 27, 1993.

Filed with the Secretary of State June 17, 1993.

93-192

#### CERTIFIED MANAGER DAY

Whereas, the Certified Manager program promotes professionalism in management and wider recognition of management as a profession; and

Whereas, more than 5,100 managers nationwide have validated their management knowledge and experience by earning the Certified Manager (CM) designation; and

Whereas, Certified Managers provide sound leadership in management by participating in ongoing professional development, promoting management training and certification, and implementing sound management practices; and

Whereas, Certified Managers in Illinois business and industries contribute to greater productivity and efficiency, increased involvement in global markets, and growth in business and opportunities within the city; of the State of Illinois, Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 10, 1993, CERTIFIED MANAGER DAY in Illinois in recognition of the contributions of Certified Managers to business and industry.

Issued by the Governor May 28, 1993.

Filed with the Secretary of State June 17, 1993.



93-193

INTERNATIONAL ALLIANCE OF THEATRICAL STAGE EMPLOYEES  
AND MOVING PICTURE OPERATORS DAY

Whereas, the International Alliance of Theatrical Stage Employees (I.A.T.S.E. or simply IA) and Moving Picture Operators of the United States and Canada is celebrating its centennial year during 1993; and

Whereas, founded in 1893, the IA's first official meeting was held on July 17 with delegates from 10 cities attending. Today it has expanded to 900 locals throughout the United States and Canada; and

Whereas, IA members are skilled professionals who work behind the scenes in television, motion pictures, Broadway theaters, touring shows, operas, concert halls, theme parks, casinos, cultural centers, and arenas; and

Whereas, the IA membership consists of many trades, including scenic artists, camera persons, costume designers, sound engineers, lighting technicians, art directors, make-up artists, accountants, cartoonists, editors, ticket takers, and many others; and

Whereas, the IA keeps its members abreast of the latest technological developments and serves as a training ground for those who seek diverse technical experience; and

Whereas, the IA was one of the original pioneers in improving our country's social and economic conditions and has always encouraged its members to give back to their community and the industry; and

Whereas, IA technicians will remain behind the scenes in the future, giving citizens of Illinois the quality entertainment they deserve;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim July 17, 1993, as INTERNATIONAL ALLIANCE OF THEATRICAL STAGE EMPLOYEES AND MOVING PICTURE MACHINE OPERATORS DAY in Illinois and offer my personal congratulations to its members as they celebrate one hundred years of service to the entertainment industry.

Issued by the Governor May 28, 1993.

Filed with the Secretary of State June 17, 1993.

93-194

UNCLAIMED PROPERTY WEEK

Whereas, the Illinois Department of Financial Institutions continuously works toward returning unclaimed property to the citizens of Illinois as mandated by the Uniform Disposition of Unclaimed Property Act; and

Whereas, the dedication and persistence of this state agency since inception of the Act has resulted in the collection of more

than \$300 million; and

Whereas, our commitment to enforcing the law has resulted in the collection of more than \$80 million in unclaimed property since the beginning of my administration. A record-setting \$37 million of unclaimed property was collected in FY 91, and this amount rose to \$44 million in FY 92; and

Whereas, this year, the Department of Financial Institutions returned to the owners more than \$8 million in unclaimed property--the highest amount ever returned in a single year; and

Whereas, on June 13-19, in recognition of the department's successful efforts, the State of Illinois will sponsor public education programs and a statewide citizen name search;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 13-19, 1993, as UNCLAIMED PROPERTY WEEK in Illinois.

Issued by the Governor May 28, 1993.

Filed with the Secretary of State June 17, 1993.

93-195

FATHER'S DAY

Whereas, on June 20, 1993, Father's Day will be observed for the 83rd consecutive time; and

Whereas, fathers render invaluable service to labor, industry, commerce, and every field of endeavor which is necessary for the family, community, and public welfare, as well as the prosperity and health of our state and nation; and

Whereas, fathers are looked upon to guide children and inspire in them the importance of morals and ethics, as well as fundamental laws that govern relationships among all people; and

Whereas, fathers should impress upon their children the importance of civic involvement and family responsibility, which are the requisites of good American citizenship; and

Whereas, the maintenance of a lively and wholesome family environment is one of the objectives of the Father's Day Movement, which over the years has sought to adapt to changing values and customs; and

Whereas, it is appropriate that we designate one day in the year to pay tribute to those special men--our natural, adoptive and foster fathers;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 20, 1993, as FATHER'S DAY in Illinois, in conjunction with the national observance. I urge all Illinoisans to express their appreciation to those in our society who have taken on the responsibility and joys of fatherhood.

Issued by the Governor June 1, 1993.

Filed with the Secretary of State June 17, 1993.

93-196

## BASSMASTER SUPERSTARS DAY

Whereas, the Illinois River is a major resource for conservation and recreational fishing; and

Whereas, the nation's top professional bass anglers have tested their skills in the Bassmaster SUPERSTARS Tournament; and

Whereas, the tournament is organized by the Bass Anglers Sportsman Society; and

Whereas, the Bass Anglers Sportsman Society is the largest and most prestigious fishing membership organization in the world; with more than 550,000 members; and

Whereas, this world-class tournament emphasizes the best in sportsmanship and fishing skills; and

Whereas, the State of Illinois is honored to host this event; Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 12, 1993, as BASSMASTER SUPERSTARS DAY in Illinois. Issued by the Governor June 2, 1993.

Filed with the Secretary of State June 17, 1993.

93-197

ILLINOIS LAW ENFORCEMENT TORCH RUN  
FOR SPECIAL OLYMPICS RECOGNITION WEEK

Whereas, the Illinois Law Enforcement Torch Run for Special Olympics supports statewide opportunities for the physical, social, and psychological development of mentally retarded citizens; and

Whereas, the Illinois Law Enforcement Torch Run for Special Olympics provides quality sports competition events for special athletes; and

Whereas, the Eighth Annual Illinois Law Enforcement Torch Run for Special Olympics will kick off from all corners of the state and concludes at the Illinois Special Olympics' opening ceremonies in Bloomington-Normal; and

Whereas, on June 18, an Illinois Special Olympian will carry an illuminated torch to Bloomington-Normal's Hancock Stadium and officially open the ceremonies by lighting the Illinois Special Olympics' Flame of Hope; and

Whereas, the Illinois Law Enforcement Torch Run for Special Olympics continually strives to turn more Special Olympics athlete's dreams into realities;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 13-18, 1993, as ILLINOIS LAW ENFORCEMENT TORCH RUN FOR SPECIAL OLYMPICS RECOGNITION WEEK in Illinois and, on behalf of all Illinoisans, offer my sincere support to this worthwhile cause.

Issued by the Governor June 2, 1993.

Filed with the Secretary of State June 17, 1993.

93-198

## ARCHITECTURE IN ILLINOIS DAYS

Whereas, the 1993 World Congress of Architects is a joint meeting of The American Institute of Architects and the International Union of Architects; and

Whereas, the first World Congress of Architects was held at Chicago's 1893 Columbian Exposition, and 1993 activities will include celebration of the centennial; and

Whereas, the World Congress of Architects is held every three years. This year's theme is "Architecture at the Crossroads: Designing for a Sustainable Future" and will focus on the delicate balance between natural and built environments; and

Whereas, approximately 10,000 attendees representing 90 countries and 325 exhibitors from around the world, including Italy, Brazil, Japan, Germany, Spain, Canada, France, and the Netherlands, are expected; and

Whereas, the 1993 Congress will highlight new technologies and energy-efficient design, with the spotlight on Chicago's architectural renown and extraordinary architectural legacy from a historical state-of-the-art perspective; and

Whereas, I, Jim Edgar, Governor of the State of Illinois, proclaim June 18-21 as ARCHITECTURE IN ILLINOIS DAYS to coincide with Chicago's hosting of the 1993 World Congress of Architects and to honor Chicago's international influence on architecture.

Issued by the Governor June 4, 1993.

Filed with the Secretary of State June 17, 1993.

93-199

## CHESTNUT, GEO-CENTER OF ILLINOIS DAY

Whereas, a study was conducted July 27, 1992, by the Illinois State Geological Survey to determine the exact center of the geographic land mass in Illinois; and

Whereas, the study concluded that the exact center of land mass in Illinois is at the following coordinates: 40 degrees, 2 minutes, 38.4 seconds latitude by 89 degrees, 11 minutes, 45.6 seconds longitude; and

Whereas, the position of the center of the geographic land mass, as shown on a portion of the 7.5-minute topographic quadrangle map of Chestnut, Illinois, is located about one mile southwest of Chestnut; and

Whereas, residents of the Chestnut community are planning to use local funds, rather than state funds, to place a monument in the town to recognize this area as the "Geographic Center of Illinois";

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 13, 1993, as CHESTNUT, GEO-CENTER OF ILLINOIS DAY in Illinois and commend the citizens of Chestnut for their

decision to fund the project with local contributions.  
 Issued by the Governor June 4, 1993.  
 Filed with the Secretary of State June 17, 1993.

93-200  
 GENEALOGICAL SOCIETY FOUNDERS DAY

Whereas, the unraveling of intricate threads of family history is an absorbing, challenging and interesting hobby; and  
 Whereas, genealogical study is a creative use of leisure time for individuals and families and helps them develop an interest in history at all levels; and

Whereas, through the study of history, genealogy also provides a vehicle for expanding horizons in the social sciences, agriculture, business and industry; and

Whereas, individuals involved in genealogical study experience personal development in research techniques, thereby infusing professional historians with an enthusiasm for the importance of restoring, preserving, and developing those records which are such a necessary part of our cultural heritage; and  
 Whereas, on June 12, the McLean County Genealogical Society is hosting the Illinois State Genealogical Society (ISGS) Founders' Day Reunion to honor all charter and life members, past and present officers, and committee chairmen who have volunteered their time during the past 25 years;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 12, 1993, as GENEALOGICAL SOCIETY FOUNDERS DAY in Illinois.

Issued by the Governor June 4, 1993.

Filed with the Secretary of State June 17, 1993.

93-201  
 POLICE WEEK

Whereas, police officers, also known as peace officers, are guardians of life, property, and individual liberties; and  
 Whereas, these men and women, whose pursuit of justice allows our civilized society to operate on a day-to-day basis, deserve our gratitude for the risks they take on our behalf; and  
 Whereas, it is appropriate that we demonstrate our appreciation of their valor, service, and dedication; and  
 Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim May 16-23, 1993, as POLICE WEEK in Illinois.

Issued by the Governor June 7, 1993.

Filed with the Secretary of State June 17, 1993.

93-202

## BILL MILLER DAY

Whereas, Bill Miller is retiring as director of the Public Affairs Reporting Program at Sangamon State University after 19 years of outstanding service to his students, the school, and the State of Illinois; and

Whereas, Bill Miller has been recognized for his dedication to excellence in Journalism with the Edward R. Murrow Award by the Radio and Television News Directors Association and by being named Illinoisan of the Year by the Illinois News Broadcasters Association; and  
 Whereas, Bill Miller has guided more than 330 master's degree candidates during his tenure as director of the Public Affairs Reporting Program;

Whereas, the people of Illinois have had the opportunity to become better informed about state government issues through the work of Bill Miller's students at newspapers and broadcast outlets throughout the state; and  
 Whereas, Bill Miller's belief in open government, utmost regard for discovering the truth, and adherence to high journalistic standards have advanced a stronger system of government at both the state and local levels;

Therefore, I, Jim Edgar, Governor of the State of Illinois, do hereby proclaim June 19, 1993, as BILL MILLER DAY in Illinois as an expression of appreciation from the people of Illinois for his many years of dedication and distinguished service.

Issued by the Governor June 8, 1993.

Filed with the Secretary of State June 17, 1993.

93-203

## FARMERSVILLE DAY

Whereas, the Village of Farmersville was chartered in 1893 and is commemorating its Centennial in conjunction with the 83rd annual Irish Days Celebration on June 10, 11, 12 and 13; and

Whereas, Farmersville's Centennial Celebration is an opportunity for the entire community to celebrate its 100 years of progress; and

Whereas, Farmersville's early settlers developed it from the "boggy, swampy" Irish flats to the rich and productive ground it is today; and

Whereas, Farmersville has survived the Great Depression, droughts such as those during the early 1930s and 1954, floods, fires, tornadoes, snow storms, and the Good Friday ice storm; and

Whereas, the citizens of Farmersville exemplify community spirit, volunteerism, and concern for one another; and

Whereas, the Village of Farmersville is a community that residents are proud to call their home;



Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 12, 1993, as FARMERSVILLE DAY in Illinois. Issued by the Governor June 8, 1993. Filed with the Secretary of State June 17, 1993.

## 93-204

## CHEMISTRY WEEK

Whereas, for more than 117 years, the American Chemical Society has nurtured the science and profession of chemistry, serving as the focal point of research into chemistry and chemical engineering and guiding scientific communication through journals, reports, and meetings; and

Whereas, the work of chemists and chemical engineers enhances virtually every aspect of our lives and gives us the power to understand and use the elemental building blocks of all material things; and

Whereas, chemists and chemical engineers use their powerful sciences to help feed the world's population, tap new energy sources, clothe and house humanity, grow new medical drugs, and for dwindling or scarce materials, improve health and conquer disease, strengthen our national security, and monitor and protect our environment; and

Whereas, more than 145,000 chemists and chemical engineers of the American Chemical Society, through their 185 local sections provide chemical information to federal, state, and local governments and to the public; and

Whereas, the American Chemical Society will hold its 206th National Meeting August 22-27, 1993, in Chicago, where 10,000-12,000 scientists from all points of the globe will gather for the exchange of scientific information and ideas and to enjoy the charm and beauty of our state;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim August 22-27, 1993, as CHEMISTRY WEEK in Illinois.

Issued by the Governor June 10, 1993.

Filed with the Secretary of State June 17, 1993.

## 93-205

## CONGREGATION B'NAI JEHOShUA BETH ELOHIM CONGRATULATED

Whereas, Congregation B'nai Jehoshua Beth Elohim is commemorating its 100th Anniversary November 19, 1993; and

Whereas, many of Congregation B'nai Jehoshua Beth Elohim's members are descendants of the original founders; and

Whereas, the Congregation continues to be a recognized leader among Reform Jewish congregations throughout the country; and

Whereas, the Congregation has provided a house of worship for thousands of Jewish families in the Chicagoland area and has

faithfully served the community of Glenview and the State of Illinois.

Therefore, I, Jim Edgar, Governor of the State of Illinois, congratulate CONGREGATION B'NAI JEHOShUA BETH ELOHIM and its rabbis, officers, and members on the occasion of its 100th Anniversary and express my hope for the congregation's continued success.

Issued by the Governor June 10, 1993.

Filed with the Secretary of State June 17, 1993.

## 93-206

## DANVILLE HIGH SCHOOL "CONTEMPORAIRES"/

## 1994 "ALLIED SALUTE TO LIBERATION OF FRANCE"

Whereas, the Danville High School "Contemporaires" will be representing the State of Illinois at the 1994 "Allied Musical Salute to the Liberation of France" musical festival in Normandy and Paris, France; and

Whereas, this festival is internationally organized and publicized to contribute to the public's recollection, awareness, and understanding of the momentous events of the summer of 1944, including the Normandy Invasion on "D-Day," which led to the liberation of France and the rest of Europe; and

Whereas, the 1994 international music festival, which commemorates the 50th Anniversary of the Normandy invasion on June 6, 1944, is recognized by French officials, the Battle of Normandy Foundation, and the United States Department of Defense World War II Commemorative Committee; and

Whereas, the Danville choir, under the direction of Larry Voohees, was selected on the basis of recommendations from State of Illinois music officials, superior performance ratings, and past competition results; and

Whereas, the "Contemporaires" will perform from June 8 to June 16 in both Normandy and Paris, French officials anticipate thousands of veterans, musicians, American, Canadian, and British tourists will travel to France to observe and commemorate this significant and historic event;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim the DANVILLE HIGH SCHOOL "CONTEMPORAIRES" as ILLINOIS' OFFICIAL REPRESENTATIVE TO THE 1994 "ALLIED MUSICAL SALUTE TO THE LIBERATION OF FRANCE."

Issued by the Governor June 10, 1993.

Filed with the Secretary of State June 17, 1993.

## 93-207

## "REAL MEN COOK" DAY

Whereas, this is the fourth annual "REAL MEN COOK" FOR



CHICAGO CHARITIES on Father's Day produced by Resource Associates International Ltd.; and

Whereas, "REAL MEN COOK" is not a profit-making venture; rather, it is an effort to establish a Father's Day tradition which heralds the male role models in our communities; and

Whereas, "REAL MEN COOK" is a celebration of men and a reflection of the culinary traditions handed down from generation to generation in many families; and

Whereas "REAL MEN COOK" makes a monetary contribution to those organizations whose mission is to make our communities better places in which to live; and

Whereas, 200 business and professional men have prepared special dishes specifically for this event; and

Whereas, real men cook, real men love, real men care, and real men become the fathers of real men;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim Father's Day, June 20, 1993, as "REAL MEN COOK" DAY in Illinois.

Issued by the Governor June 10, 1993.

Filed with the Secretary of State June 17, 1993.

#### 93-208 WIC WEEK

Whereas, the special supplemental food program for women, infants and children, better known as WIC, provides low-income pregnant women, their infants, and small children with counseling, nutrition education, food assistance, and referral to other health services; and

Whereas, each month, 200 WIC clinics throughout our state provide approximately 21,000 people with such health services; and

Whereas, with the recent implementation of the WIC Food Centers, more citizens needing WIC benefits have been served and economic development has been enhanced through additional employment opportunities; and

Whereas, WIC services promote the health and welfare of pregnant women, infants, and children and strive to prevent infant mortality and low birth-weight infants; and

Whereas, it is important to increase public awareness concerning the vital role nutrition and nutrition education play in the health and welfare of our citizens;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 14-18, 1993, as WIC WEEK in Illinois.

Issued by the Governor June 10, 1993.

Filed with the Secretary of State June 17, 1993.

#### 93-209 AMERICAN GI FORUM DAYS

Whereas, thousands of Latino Americans served our country in World War II, returning home only to face denial of their rights as veterans and the basic American freedom for which they had fought so hard; and

Whereas, the American GI Forum is the nation's largest Hispanic veterans organization, serving both veterans and their communities for more than 40 years; and

Whereas, the American GI Forum is devoted to furthering the interests of Americans of Mexican descent and has participated in projects and programs in Mexican-American communities throughout Illinois; and

Whereas, the activities of the American GI Forum are a source of pride to all citizens of Mexican-American descent as the organization works to enhance the quality of life and create new opportunities for growth and development; and

Whereas, the American GI Forum is celebrating its 38th Annual State Convention on June 25 and 26;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 25-26, 1993, as AMERICAN GI FORUM DAYS in Illinois and urge all our citizens to recognize the valuable contributions of our Latino veterans.

Issued by the Governor June 11, 1993.

Filed with the Secretary of State June 17, 1993.

#### 93-210 AMATEUR RADIO WEEK

Whereas, the State of Illinois has more than 21,800 licensed amateur radio operators; and

Whereas, these amateur radio operators have provided an invaluable public service by supplying emergency radio communications and assisting in public functions; and

Whereas, agewise, amateur radio operators run the gamut from grade-schoolers to senior citizens. They come from all walks of life, income levels, nationalities, and occupations; and

Whereas, amateur radio operators donate their services free of charge in the interest of the citizens of Illinois, the United States, and the rest of the world; and

Whereas, local radio operators are on the alert for any emergencies, local radio amateurs practice their communication skills during the American Radio Relay League's Field Day exercise, which takes place this year on June 26 and 27;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim the week of June 20-27, 1993, as AMATEUR RADIO WEEK in Illinois and urge all citizens to recognize the contributions

made by the amateur radio operators of our state as we observe this important emergency preparedness exercise.  
Issued by the Governor June 14, 1993.  
Filed with the Secretary of State June 17, 1993.

93-211  
FAMILY LIFE WEEK

Whereas, the strength of American society depends on making certain all our citizens are given the opportunity to know and experience the highest quality of family life; and  
Whereas, through the family experience, members grow together, help each other, learn from older and younger family members, and make sacrifices for the benefit of all; and  
Whereas, through family life, individuals encounter essential human qualities such as love, affection, generosity, and kindness; and  
Whereas, it is through the nurturing of values within the family that individuals develop a strong sense of ethics and morality; and  
Whereas, the family is the primary place for the young to learn respect for others, to take on responsibility, and to discover the meaning of duty;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 21-27, 1993, as FAMILY LIFE WEEK in Illinois.  
Issued by the Governor June 14, 1993.  
Filed with the Secretary of State June 17, 1993.

93-212  
ROBERT DACHMAN DAY

Whereas, Little City Foundation is a nationally recognized, nonsectarian organization serving children and adults with mental retardation and other developmental challenges; and  
Whereas, on June 21 at the Hyatt Regency in Chicago, the Little City Foundation's Board of Directors will honor Robert Dachman in commemoration of his 31 years as executive director of Little City Foundation; and

Whereas, as a result of Robert Dachman's commitment, Little City Foundation now serves more than 300 program participants, supports campus and community-based programs, offers a supported employment program, which is recognized statewide, maintains an outstanding recreational center, and provides other national award-winning activities; and  
Whereas, during 31 years as the foundation's executive director, Robert Dachman has pioneered many innovative programs to help people with mental retardation and is presently involved in yet another pioneering effort to provide treatment for

children with extra needs; and  
Whereas, proceeds from this commemorative event will benefit the Robert Dachman Children's Crisis Fund, a newly established program designed to provide critical therapy for mentally retarded children who have suffered sexual and physical abuse;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim June 21, 1993, as ROBERT DACHMAN DAY in Illinois, and commend the Little City Foundation for its excellent work.  
Issued by the Governor June 14, 1993.  
Filed with the Secretary of State June 17, 1993.

93-213  
SRI CHINMOY PEACE DAYS

Whereas, humanity has been searching for peace from the time immemorial and only through the joint efforts of our citizens and our leaders in all fields will be able to achieve this goal;

Whereas, out of this search for peace and progress has originated two historic initiatives--the Sri Chinmoy Oneness-Home Peace Run, an 80-nation biennial relay run, and the Sri Chinmoy Peace-Blossoms program, which dedicates states, cities, towns, and important landmarks to the cause of world friendship and peace; and

Whereas, Sri Chinmoy, the inspiration behind both these initiatives is an international peace ambassador and sports philosopher, who has promoted world peace through sports, music, and literature; and

Whereas, Illinois is proud to join the growing family of Sri Chinmoy Peace-Blossoms and to receive the Peace Runners when they come to our state July 26 and 27;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim July 26-27, 1993, as SRI CHINMOY PEACE DAYS in Illinois.  
Issued by the Governor June 14, 1993.  
Filed with the Secretary of State June 17, 1993.

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4 Ill. Adm. Code 125

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80 Ill. Adm. Code 303  
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80 Ill. Adm. Code 2160  
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80 Ill. Adm. Code 302  
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80 Ill. Adm. Code 310  
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89 Ill. Adm. Code 402  
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89 Ill. Adm. Code 378  
Multiple Licensure (PR-7561/92; AR-272)

89 Ill. Adm. Code 335  
Relative Home Placement (P-6681)

89 Ill. Adm. Code 309  
Review & Appeal Process (PR-7982/92; AR-1044)

89 Ill. Adm. Code 337  
Service Appeal Process (P-7999/92; A-1046)

89 Ill. Adm. Code 302  
Services Delivered by the Department (P-7565/92; A-274) (P-2460) (E-2513)  
Standards for Department Facilities (PR-8104)

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PP - Peremptory or Court Ordered Rules  
PR - Proposed Repealer  
R - Refusal to meet JCAR Objection  
RC - Statement of Recommendation  
S - Suspension ordered by JCAR  
W - Withdrawal to meet JCAR Objections  
O - JCAR Statement of Objections  
RQ - Request for Correction  
EC - Expedited Corrections  
\*Joint Committee on Administrative Rules

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

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8 Ill. Adm. Code 65  
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8 Ill. Adm. Code 700  
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8 Ill. Adm. Code 115  
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8 Ill. Adm. Code 256  
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8 Ill. Adm. Code 125  
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14 III. Adm. Code 520	Enterprise Zone Program (P-13691/92; A-1837) (P-97931)	
47 III. Adm. Code 100	Low Income Home Energy Assistance Program (P-16707/92; A-3836)	
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83 III. Adm. Code 756	Dual Party Relay Service (P-14004/92; A-1848)	
92 III. Adm. Code 1360	Equipment Leases (P-1685)	
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The Sections Affected Index lists, by Title, each Section of a Part on which rulemaking activity has occurred in this volume. Calendar year of the Part is indicated in the column to the right of the title. The columns indicate the type of rulemaking activity and the page on which the action taken along with the page number on which the first page of the notice of rulemaking activity appeared. If a Section on which action is being taken in the current volume of the Register was proposed in a previous volume, the last two digits of the previous volume's year appear immediately after the page number separated by a slash (e.g., 11 Ill. Adm. Code 436.05 was proposed last year and adopted this year. The action entry reads: (P-15655/91, A-4520). The codes are listed below.

#### TYPE OF RULEMAKING

am = amendment to existing Section  
cc = codification changes  
n = new Section  
r = repeal of existing Section  
re = rescinded  
# = renumbered

#### ACTION CODES

A = Adopted rule  
C = Correction  
P = Proposed Rule  
E = Emergency rule  
PP = Peremptory rule  
M = Modification  
W = Withdrawal  
RQ = Request for Correction  
PF = Prohibited filing  
S = Suspension  
O = JCAR Objection  
R = Refusal to Modify  
F = Failure to Remedy  
Objections  
RC = Recommendation  
EC = Expedited Correction  
CC = Codification Changes

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100.130	am	(P-2867)	100.800	am (P-2867)
100.140	am	(P-2867)	100.810	am (P-2867)
100.150	am	(P-2867)	100.820	am (P-2867)
100.160	am	(P-2867)	100.900	am (P-2867)
100.180	am	(P-2867)	100.910	am (P-2867)
100.200	am	(P-2867)	100.920	am (P-2867)
100.210	am	(P-2867)	100.1000	am (P-2867)
100.220	am	(P-2867)	100.1010	am (P-2867)
100.230	am	(P-2867)	100.1020	am (P-2867)
100.240	am	(P-2867)	100.1030	am (P-2867)
100.250	n	(P-2867)	100.1100	am (P-2867)
100.260	am	(P-2867)	100.1110	am (P-2867)
100.270	am	(P-2867)	100.1150	am (P-2867)
100.280	am	(P-2867)	100.1160	n (P-2867)
100.300	am	(P-2867)	100.1200	n (P-2867)
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	205.290	n	(P-3594) (E-6859; O-8085)	205.560	n	(P-3594) (E-6859; O-8085)
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257.80	am	(P-83347)				
257.90	am	(P-83347)				
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258.20	am	(P-83347)				
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260.80	f	(P-83347)				
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262.80	am	(P-83347)				
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280.60	n	(P-1251; A-6965)				
280.70	n	(P-1251; A-6965)				
280.80	n	(P-1251; A-6965)				
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370.	am	(CC-8001)	670.50	am	(P-4698)
390.		(CC-8090)	670.60	am	(P-1526/92; A-286)
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530.10	am	(P-7138)	710.10	am	(P-1818/92; A-3184)
530.20	am	(P-7138)	710.20	am	(P-1818/92; A-3184)
530.30	am	(P-7138)	710.30	am	(P-1818/92; A-3184)
530.80	am	(P-7138)	710.50	am	(P-1818/92; A-3184)
530.90	am	(P-7138)	715.10	am	(P-4689)
530.100	am	(P-7138)	715.20	am	(P-4689)
530.105	am	(P-7138)	715.21	n	(P-4689)
530.110	am	(P-7138)	715.40	am	(P-4689)
530.115	am	(P-7138)	720.10	am	(P-1526/92; A-281)
530.120	am	(P-7138)	720.20	am	(P-4680)
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570.20	am	(P-4611)	730.30	am	(P-4539)
570.40	am	(P-4611)	730.40	am	(P-4539)
590.10	am	(E-1658) (P-4554)	740.10	am	(P-4757)
590.20	am	(P-4554)	740.20	am	(P-4757)
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590.26	am	(P-4554)	810.35	am	(P-1741/92; A-3853)
590.30	am	(P-4554)	810.37	am	(P-1741/92; A-3853)
590.40	am	(P-4554)	810.45	am	(P-1741/92; A-3853)
590.50	am	(P-4554)	810.60	am	(P-4636) (E-5915)
590.60	am	(P-4554)	810.70	am	(P-1741/92; A-3853)
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650.21	am	(P-4718)	830.30	am	(P-17405/92; A-3177)
650.22	am	(P-4718)	830.40	am	(P-17405/92; A-3177)
650.30	am	(P-4718)	830.80	am	(P-17405/92; A-3177)
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650.60	am	(P-4718)	950.50	am	(P-6390)
650.65	n	(P-4718)	1050.20	am	(P-4608)
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506.170 am	(P-6955/92; A-3649)	1770.190	am	(P-16738/92; C-8074)
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2762.20 am	(P-1484)	333.50 am	(P-9797)	
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2762.40 am	(P-1484)	333.50 am	(P-9797)	
2763.10 am	(P-1484)	333.50 am	(P-9797)	
2763.20 am	(P-1484)	333.50 am	(P-9797)	
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2770.30 am	(P-1503)	340.20 am	(P-4070)	
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2771.10 am	(P-1503)	340.60 n	(P-4070)	
2771.20 am	(P-1503)	340.70 n	(P-4070)	
2771.30 am	(P-1503)	340.80 n	(P-4070)	
2771.40 am	(P-1503)	340.90 n	(P-4070)	
2771.50 am	(P-1503)	341.00 n	(P-4070)	
2772.00 am	(P-9678) (E-9725)	340.250	(P-4070)	
2772.10 am	(P-9678) (E-9725)	340.260	(P-4070)	
2772.20 am	(P-9678) (E-9725)	340.270	(P-4070)	
2772.30 am	(P-9678) (E-9725)	340.280	(P-4070)	
2772.40 am	(P-9678) (E-9725)	340.290	(P-4070)	
2772.50 am	(P-9678) (E-9725)	340.300	(P-4070)	
2773.00 am	(P-9678) (E-9725)	340.310	(P-4070)	
2773.10 am	(P-9678) (E-9725)	340.320	(P-4070)	
2773.20 am	(P-9678) (E-9725)	340.330	(P-4070)	
2773.30 am	(P-9678) (E-9725)	340.340	(P-4070)	
2773.40 am	(P-9678) (E-9725)	340.350	(P-4070)	
2773.50 am	(P-9678) (E-9725)	340.360	(P-4070)	
2774.00 am	(P-9678) (E-9725)	340.370	(P-4070)	
2774.10 am	(P-9678) (E-9725)	340.380	(P-4070)	
2774.20 am	(P-9678) (E-9725)	340.390	(P-4070)	
2774.30 am	(P-9678) (E-9725)	340.400	(P-4070)	
2774.40 am	(P-9678) (E-9725)	340.410	(P-4070)	
2774.50 am	(P-9678) (E-9725)	340.420	(P-4070)	
2775.00 am	(P-9678) (E-9725)	340.430	(P-4070)	
2775.10 am	(P-9678) (E-9725)	340.440	(P-4070)	
2775.20 am	(P-9678) (E-9725)	340.450	(P-4070)	
2775.30 am	(P-9678) (E-9725)	340.460	(P-4070)	
2775.40 am	(P-9678) (E-9725)	340.470	(P-4070)	
2775.50 am	(P-9678) (E-9725)	340.480	(P-4070)	
2776.00 am	(P-9678) (E-9725)	340.490	(P-4070)	
2776.10 am	(P-9678) (E-9725)	340.500	(P-4070)	
2776.20 am	(P-9678) (E-9725)	340.510	(P-4070)	
2776.30 am	(P-9678) (E-9725)	340.520	(P-4070)	
2776.40 am	(P-9678) (E-9725)	340.530	(P-4070)	
2776.50 am	(P-9678) (E-9725)	340.540	(P-4070)	
2777.00 am	(P-9678) (E-9725)	340.550	(P-4070)	
2777.10 am	(P-9678) (E-9725)	340.560	(P-4070)	
2777.20 am	(P-9678) (E-9725)	340.570	(P-4070)	
2777.30 am	(P-9678) (E-9725)	340.580	(P-4070)	
2777.40 am	(P-9678) (E-9725)	340.590	(P-4070)	
2777.50 am	(P-9678) (E-9725)	340.600	(P-4070)	
2778.00 am	(P-9678) (E-9725)	340.610	(P-4070)	
2778.10 am	(P-9678) (E-9725)	340.620	(P-4070)	
2778.20 am	(P-9678) (E-9725)	340.630	(P-4070)	
2778.30 am	(P-9678) (E-9725)	340.640	(P-4070)	
2778.40 am	(P-9678) (E-9725)	340.650	(P-4070)	
2778.50 am	(P-9678) (E-9725)	340.660	(P-4070)	
2779.00 am	(P-9678) (E-9725)	340.670	(P-4070)	
2779.10 am	(P-9678) (E-9725)	340.680	(P-4070)	
2779.20 am	(P-9678) (E-9725)	340.690	(P-4070)	
2779.30 am	(P-9678) (E-9725)	340.700	(P-4070)	
2779.40 am	(P-9678) (E-9725)	340.710	(P-4070)	
2779.50 am	(P-9678) (E-9725)	340.720	(P-4070)	
2780.00 am	(P-9678) (E-9725)	340.730	(P-4070)	
2780.10 am	(P-9678) (E-9725)	340.740	(P-4070)	
2780.20 am	(P-9678) (E-9725)	340.750	(P-4070)	
2780.30 am	(P-9678) (E-9725)	340.760	(P-4070)	
2780.40 am	(P-9678) (E-9725)	340.770	(P-4070)	
2780.50 am	(P-9678) (E-9725)	340.780	(P-4070)	
2781.00 am	(P-9678) (E-9725)	340.790	(P-4070)	
2781.10 am	(P-9678) (E-9725)	340.800	(P-4070)	
2781.20 am	(P-9678) (E-9725)	340.810	(P-4070)	
2781.30 am	(P-9678) (E-9725)	340.820	(P-4070)	
2781.40 am	(P-9678) (E-9725)	340.830	(P-4070)	
2781.50 am	(P-9678) (E-9725)	340.840	(P-4070)	
2782.00 am	(P-9678) (E-9725)	340.850	(P-4070)	
2782.10 am	(P-9678) (E-9725)	340.860	(P-4070)	
2782.20 am	(P-9678) (E-9725)	340.870	(P-4070)	
2782.30 am	(P-9678) (E-9725)	340.880	(P-4070)	
2782.40 am	(P-9678) (E-9725)	340.890	(P-4070)	
2782.50 am	(P-9678) (E-9725)	340.900	(P-4070)	
2783.00 am	(P-9678) (E-9725)	340.910	(P-4070)	
2783.10 am	(P-9678) (E-9725)	340.920	(P-4070)	
2783.20 am	(P-9678) (E-9725)	340.930	(P-4070)	
2783.30 am	(P-9678) (E-9725)	340.940	(P-4070)	
2783.40 am	(P-9678) (E-9725)	340.950	(P-4070)	
2783.50 am	(P-9678) (E-9725)	340.960	(P-4070)	
2784.00 am	(P-9678) (E-9725)	340.970	(P-4070)	
2784.10 am	(P-9678) (E-9725)	340.980	(P-4070)	
2784.20 am	(P-9678) (E-9725)	340.990	(P-4070)	
2784.30 am	(P-9678) (E-9725)	341.000	(P-4070)	
2784.40 am	(P-9678) (E-9725)	341.010	(P-4070)	
2784.50 am	(P-9678) (E-9725)	341.020	(P-4070)	
2785.00 am	(P-9678) (E-9725)	341.030	(P-4070)	
2785.10 am	(P-9678) (E-9725)	341.040	(P-4070)	
2785.20 am	(P-9678) (E-9725)	341.050	(P-4070)	
2785.30 am	(P-9678) (E-9725)	341.060	(P-4070)	
2785.40 am	(P-9678) (E-9725)	341.070	(P-4070)	
2785.50 am	(P-9678) (E-9725)	341.080	(P-4070)	
2786.00 am	(P-9678) (E-9725)	341.090	(P-4070)	
2786.10 am	(P-9678) (E-9725)	341.100	(P-4070)	
2786.20 am	(P-9678) (E-9725)	341.110	(P-4070)	
2786.30 am	(P-9678) (E-9725)	341.120	(P-4070)	
2786.40 am	(P-9678) (E-9725)	341.130	(P-4070)	
2786.50 am	(P-9678) (E-9725)	341.140	(P-4070)	
2787.00 am	(P-9678) (E-9725)	341.150	(P-4070)	
2787.10 am	(P-9678) (E-9725)	341.160	(P-4070)	
2787.20 am	(P-9678) (E-9725)	341.170	(P-4070)	
2787.30 am	(P-9678) (E-9725)	341.180	(P-4070)	
2787.40 am	(P-9678) (E-9725)	341.190	(P-4070)	
2787.50 am	(P-9678) (E-9725)	341.200	(P-4070)	
2788.00 am	(P-9678) (E-9725)	341.210	(P-4070)	
2788.10 am	(P-9678) (E-9725)	341.220	(P-4070)	
2788.20 am	(P-9678) (E-9725)	341.230	(P-4070)	
2788.30 am	(P-9678) (E-9725)	341.240	(P-4070)	
2788.40 am	(P-9678) (E-9725)	341.250	(P-4070)	
2788.50 am	(P-9678) (E-9725)	341.260	(P-4070)	
2789.00 am	(P-9678) (E-9725)	341.270	(P-4070)	
2789.10 am	(P-9678) (E-9725)	341.280	(P-4070)	
2789.20 am	(P-9678) (E-9725)	341.290	(P-4070)	
2789.30 am	(P-9678) (E-9725)	341.300	(P-4070)	
2789.40 am	(P-9678) (E-9725)	341.310	(P-4070)	
2789.50 am	(P-9678) (E-9725)	341.320	(P-4070)	
2790.00 am	(P-9678) (E-9725)	341.330	(P-4070)	
2790.10 am	(P-9678) (E-9725)	341.340	(P-4070)	
2790.20 am	(P-9678) (E-9725)	341.350	(P-4070)	
2790.30 am	(P-9678) (E-9725)	341.360	(P-4070)	
2790.40 am	(P-9678) (E-9725)	341.370	(P-4070)	
2790.50 am	(P-9678) (E-9725)	341.380	(P-4070)	
2791.00 am	(P-9678) (E-9725)	341.390	(P-4070)	
2791.10 am	(P-9678) (E-9725)	341.400	(P-4070)	
2791.20 am	(P-9678) (E-9725)	341.410	(P-4070)	
2791.30 am	(P-9678) (E-9725)	341.420	(P-4070)	
2791.40 am	(P-9678) (E-9725)	341.430	(P-4070)	
2791.50 am	(P-9678) (E-9725)	341.440	(P-4070)	
2792.00 am	(P-9678) (E-9725)	341.450	(P-4070)	
2792.10 am	(P-9678) (E-9725)	341.460	(P-4070)	
2792.20 am	(P-9678) (E-9725)	341.470	(P-4070)	
2792.30 am	(P-9678) (E-9725)	341.480	(P-4070)	
2792.40 am	(P-9678) (E-9725)	341.490	(P-4070)	
2792.50 am	(P-9678) (E-9725)	341.500	(P-4070)	
2793.00 am	(P-9678) (E-9725)	341.510	(P-4070)	
2793.10 am	(P-9678) (E-9725)	341.520	(P-4070)	
2793.20 am	(P-9678) (E-9725)	341.530	(P-4070)	
2793.30 am	(P-9678) (E-9725)	341.540	(P-4070)	
2793.40 am	(P-9678) (E-9725)	341.550	(P-4070)	
2793.50 am	(P-9678) (E-9725)	341.560	(P-4070)	
2794.00 am	(P-9678) (E-9725)	341.570	(P-4070)	
2794.10 am	(P-9678) (E-9725)	341.580	(P-4070)	
2794.20 am	(P-9678) (E-9725)	341.590	(P-4070)	
2794.30 am	(P-9678) (E-9725)	341.600	(P-4070)	
2794.40 am	(P-9678) (E-9725)	341.610	(P-4070)	
2794.50 am	(P-9678) (E-9725)	341.620	(P-4070)	
2795.00 am	(P-9678) (E-9725)	341.630	(P-4070)	
2795.10 am	(P-9678) (E-9725)	341.640	(P-4070)	
2795.20 am	(P-9678) (E-9725)	341.650	(P-4070)	
2795.30 am	(P-9678) (E-9725)	341.660	(P-4070)	
2795.40 am	(P-9678) (E-9725)	341.670	(P-4070)	
2795.50 am	(P-9678) (E-9725)	341.680	(P-4070)	
2796.00 am	(P-9678) (E-9725)	341.690	(P-4070)	
2796.10 am	(P-9678) (E-9725)	341.700	(P-4070)	
2796.20 am	(P-9678) (E-9725)	341.710	(P-4070)	
2796.30 am	(P-9678) (E-9725)	341.720	(P-4070)	
2796.40 am	(P-9678) (E-9725)	341.730	(P-4070)	
2796.50 am	(P-9678) (E-9725)	341.740	(P-4070)	
2797.00 am	(P-9678) (E-9725)	341.750	(P-4070)	
2797.10 am	(P-9678) (E-9725)	341.760	(P-4070)	
2797.20 am	(P-9678) (E-9725)	341.770	(P-4070)	
2797.30 am	(P-9678) (E-9725)	341.780	(P-4070)	
2797.40 am	(P-9678) (E-9725)	341.790	(P-4070)	
2797.50 am	(P-9678) (E-9725)	341.800	(P-4070)	
2798.00 am	(P-9678) (E-9725)	341.810	(P-4070)	
2798.10 am	(P-9678) (E-9725)	341.820	(P-4070)	
2798.20 am	(P-9678) (E-9725)	341.830	(P-4070)	
2798.30 am	(P-9678) (E-9725)	341.840	(P-4070)	
2798.40 am	(P-9678) (E-9725)	341.850	(P-4070)	
2798.50 am	(P-9678) (E-9725)	341.860	(P-4070)	
2799.00 am	(P-9678) (E-9725)	341.870	(P-4070)	
2799.10 am	(P-9678) (E-9725)	341.880	(P-4070)	
2799.20 am	(P-9678) (E-9725)	341.890	(P-4070)	
2799.30 am	(P-9678) (E-9725)	341.900	(P-4070)	
2799.40 am	(P-9678) (E-9725)	341.910	(P-4070)	
2799.50 am	(P-9678) (E-9725)	341.920	(P-4070)	
2800.00 am	(P-9678) (E-9725)	341.930	(P-4070)	
2800.10 am	(P-9678) (E-9725)	341.940		

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2530.20		(C-8089)	1501.316	am	(P-6686)
4180.120	am	(P-13718/92; A-1521)	1501.607	am	(P-6686)
TITLE 20					
440.10	r	(P-16371/92; A-1519)	2310.80	am	(P-1691; A-9680)
440.20	r	(P-16371/92; A-1519)	2700.20	am	(P-1385)
501.40	am	(P-8396)	2700.30	am	(P-1385)
501.60	am	(P-8396)	2700.50	am	(P-1385)
502.110	am	(P-6294)	2700.55	am	(P-1385)
525.140	am	(P-1666; RQ-9150; C-10013) (P-8069)	2700.60	am	(P-1385)
1230.10	am	(P-7768)	2720.3	am	(P-1403)
1230.20	am	(P-7768)	2720.4	am	(P-1403)
1230.30	am	(P-7768)	2720.5	am	(P-1403)
1230.40	#, n	(P-7768)	2720.25	am	(P-1403)
1230.50	#, am	(P-7768)	2720.30	am	(P-1403) (E-2055)
1230.70	n	(P-7768)	2720.40	am	(P-1403)
1230.80	n	(P-7768)	2720.42	am	(P-1403)
1230.90	#, am	(P-7768)	2720.50	am	(P-1403)
1230.100	n	(P-7768)	2720.55	am	(P-1403)
1230.Ex.A	r	(P-7768)	2720.60	am	(P-1403)
1230.Ex.B	r	(P-7768)	2720.70	am	(P-1403)
TITLE 23					
1.736	n	(P-8684/92; A-18010/92; EC-3553)	2720.80	am	(P-1403)
228.15	n	(P-9253/92; A-104)	2720.105	am	(P-1403)
228.20	n	(P-9253/92; A-104)	2720.120	am	(P-1403)
228.25	n	(P-9253/92; A-104)	2720.130	am	(P-1403)
228.30	n	(P-9253/92; A-104)	2720.200	am	(P-1403)
228.50	am	(P-9253/92; A-104)	2720.210	am	(P-1403)
1501.518	am	(P-9253/92; A-104)	2720.2p.A	am	(P-1403)
1501.518	am	(P-12271/92; A-1853)	2730.5	am	(P-1437)
1501.105	am	(P-6686)	2730.10	am	(P-1437)
1501.109	am	(P-6686)	2730.20	am	(P-1437)
1501.110	am	(P-6686)	2731.10	am	(P-1381)
1501.201	am	(P-6686)	2731.20	am	(P-1381)
1501.202	am	(P-6686)	2732.10	am	(P-1493)
1501.301	am	(P-6686)	2733.10	am	(P-1444)
1501.302	am	(P-6686)	2733.20	am	(P-1444)
1501.307	am	(P-6686)	2733.30	am	(P-1470)
1501.309	am	(P-6686)	2735.10	am	(P-1470)
1501.406	am	(P-6686)	2735.20	am	(P-1470) (E-6672)
1501.501	am	(P-6686)	2735.40	am	(P-1470)
1501.503	am	(P-6686)	2735.50	am	(P-1470)
1501.505	am	(P-6686)	2735.60	am	(P-1470)
1501.507	am	(P-6686)	2735.70	am	(P-1470)



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	340.3080	r (P-3997)	203.101	am (P-18919/92; A-6973)	211.650 n (P-4782)
	340.3090	r (P-3997)	203.107	am (P-18919/92; A-6973)	211.670 n (P-4782)
	340.3100	r (P-3997)	203.110	am (P-18919/92; A-6973)	211.690 n (P-4782)
	340.3110	r (P-3997)	203.112	am (P-18919/92; A-6973)	211.710 n (P-4782)
	340.4020	r (P-3997)	203.122	# (P-18919/92; A-6973)	211.730 n (P-4782)
	340.4030	r (P-3997)	203.123	# (P-18919/92; A-6973)	211.750 n (P-4782)
	340.4050	r (P-3997)	203.126	n (P-18919/92; A-6973)	211.770 n (P-4782)
	340.4070	r (P-3997)	203.126	am (P-18919/92; A-6973)	211.790 n (P-4782)
	340.4080	r (P-3997)	203.128	am (P-18919/92; A-6973)	211.810 n (P-4782)
	340.4090	r (P-3997)	203.145	r (P-4898)	211.830 n (P-4782)
	340.Ap.A	r (P-3997)	203.150	am (P-18919/92; A-6973)	211.850 n (P-4782)
	340.Ap.B	r (P-3997)	203.201	am (P-18919/92; A-6973)	211.870 n (P-4782)
	340.Ap.C	r (P-3997)	203.203	am (P-18919/92; A-6973)	211.890 n (P-4782)
	.I.L.A.	r (P-3997)	203.206	am (P-18919/92; A-6973)	211.910 n (P-4782)
	351.10	am (P-8674)	203.207	am (P-18919/92; A-6973)	211.930 n (P-4782)
	351.40	am (P-8674)	203.208	am (P-18919/92; A-6973)	211.950 n (P-4782)
	351.1010	am (P-8674)	203.209	am (P-18919/92; A-6973)	211.970 n (P-4782)
	351.1040	am (P-8674)	203.301	am (P-18919/92; A-6973)	211.990 n (P-4782)
	351.1050	am (P-8674)	203.302	am (P-18919/92; A-6973)	211.1010 n (P-4782)
	351.1060	am (P-8674)	203.303	am (P-18919/92; A-6973)	211.1050 n (P-4782)
	351.1070	am (P-8674)	203.306	am (P-18919/92; A-6973)	211.1090 n (P-4782)
	351.1080	am (P-8674)	203.801	n (P-18919/92; A-6973)	211.1110 n (P-4782)
	351.1090	am (P-8674)	211.102	am (P-4782)	211.1130 n (P-4782)
	351.1100	am (P-8674)	211.121	am (P-4782)	211.1150 n (P-4782)
	351.2010	am (P-8674)	211.122	r (P-4782)	211.1170 n (P-4782)
	351.2020	am (P-8674)	211.130	n (P-4782)	211.1190 n (P-4782)
	351.2030	am (P-8674)	211.150	n (P-4782)	211.1210 n (P-4782)
	351.3030	am (P-8674)	211.170	n (P-4782)	211.1230 n (P-4782)
	351.3040	am (P-8674)	211.210	n (P-4782)	211.1250 n (P-4782)
	351.4010	am (P-8674)	211.230	n (P-4782)	211.1270 n (P-4782)
	351.4020	am (P-8674)	211.250	n (P-4782)	211.1290 n (P-4782)
	351.4030	am (P-8674)	211.290	n (P-4782)	211.1310 n (P-4782)
	351.5010	am (P-8674)	211.310	n (P-4782)	211.1330 n (P-4782)
	351.Ap.A	am (P-8674)	211.330	n (P-4782)	211.1350 n (P-4782)
	351.Ap.B	am (P-8674)	211.350	n (P-4782)	211.1370 n (P-4782)
	390.20	am (P-8666)	211.370	n (P-4782)	211.1390 n (P-4782)
	390.40	am (P-8666)	211.390	n (P-4782)	211.1410 n (P-4782)
	390.50	am (P-8666)	211.410	n (P-4782)	211.1430 n (P-4782)
	390.60	am (P-8666)	211.430	n (P-4782)	211.1470 n (P-4782)
390.70	am (P-8666)	211.450	n (P-4782)	211.1490 n (P-4782)	
400.110	am (P-8655)	211.470	n (P-4782)	211.1510 n (P-4782)	
400.110	am (P-8655)	211.490	n (P-4782)	211.1530 n (P-4782)	
400.120	am (P-8655)	211.510	n (P-4782)	211.1550 n (P-4782)	
400.130	am (P-3997)	211.530	n (P-4782)	211.1570 n (P-4782)	
400.140	am (P-3997)	211.550	n (P-4782)	211.1590 n (P-4782)	
400.150	am (P-8655)	211.570	n (P-4782)	211.1610 n (P-4782)	
400.160	am (P-8655)	211.590	n (P-4782)	211.1630 n (P-4782)	
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211.1690 n	(P-4782)	n	211.2750 n	(P-4782)	n
211.1710 n	(P-4782)	n	211.2750 n	(P-4782)	n
211.1730 n	(P-4782)	n	211.2790 n	(P-4782)	n
211.1750 n	(P-4782)	n	211.2810 n	(P-4782)	n
211.1770 n	(P-4782)	n	211.2830 n	(P-4782)	n
211.1790 n	(P-4782)	n	211.2850 n	(P-4782)	n
211.1810 n	(P-4782)	n	211.2870 n	(P-4782)	n
211.1830 n	(P-4782)	n	211.2890 n	(P-4782)	n
211.1850 n	(P-4782)	n	211.2910 n	(P-4782)	n
211.1870 n	(P-4782)	n	211.2930 n	(P-4782)	n
211.1890 n	(P-4782)	n	211.2950 n	(P-4782)	n
211.1910 n	(P-4782)	n	211.2970 n	(P-4782)	n
211.1930 n	(P-4782)	n	211.2990 n	(P-4782)	n
211.1950 n	(P-4782)	n	211.3010 n	(P-4782)	n
211.1970 n	(P-4782)	n	211.3030 n	(P-4782)	n
211.1990 n	(P-4782)	n	211.3050 n	(P-4782)	n
211.2010 n	(P-4782)	n	211.3070 n	(P-4782)	n
211.2030 n	(P-4782)	n	211.3090 n	(P-4782)	n
211.2050 n	(P-4782)	n	211.3110 n	(P-4782)	n
211.2070 n	(P-4782)	n	211.3130 n	(P-4782)	n
211.2090 n	(P-4782)	n	211.3150 n	(P-4782)	n
211.2110 n	(P-4782)	n	211.3170 n	(P-4782)	n
211.2130 n	(P-4782)	n	211.3190 n	(P-4782)	n
211.2150 n	(P-4782)	n	211.3210 n	(P-4782)	n
211.2170 n	(P-4782)	n	211.3230 n	(P-4782)	n
211.2190 n	(P-4782)	n	211.3250 n	(P-4782)	n
211.2210 n	(P-4782)	n	211.3270 n	(P-4782)	n
211.2230 n	(P-4782)	n	211.3290 n	(P-4782)	n
211.2250 n	(P-4782)	n	211.3310 n	(P-4782)	n
211.2270 n	(P-4782)	n	211.3330 n	(P-4782)	n
211.2290 n	(P-4782)	n	211.3350 n	(P-4782)	n
211.2310 n	(P-4782)	n	211.3370 n	(P-4782)	n
211.2330 n	(P-4782)	n	211.3390 n	(P-4782)	n
211.2350 n	(P-4782)	n	211.3410 n	(P-4782)	n
211.2370 n	(P-4782)	n	211.3430 n	(P-4782)	n
211.2390 n	(P-4782)	n	211.3450 n	(P-4782)	n
211.2410 n	(P-4782)	n	211.3470 n	(P-4782)	n
211.2430 n	(P-4782)	n	211.3490 n	(P-4782)	n
211.2450 n	(P-4782)	n	211.3510 n	(P-4782)	n
211.2470 n	(P-4782)	n	211.3530 n	(P-4782)	n
211.2490 n	(P-4782)	n	211.3550 n	(P-4782)	n
211.2510 n	(P-4782)	n	211.3570 n	(P-4782)	n
211.2530 n	(P-4782)	n	211.3590 n	(P-4782)	n
211.2550 n	(P-4782)	n	211.3610 n	(P-4782)	n
211.2570 n	(P-4782)	n	211.3630 n	(P-4782)	n
211.2590 n	(P-4782)	n	211.3650 n	(P-4782)	n
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211.6950	n	218.188	am
211.6970	n	218.189	am
211.6990	n	218.190	am
211.7010	n	218.191	am
211.7030	n	218.192	am
211.7050	n	218.193	am
211.7070	n	218.194	am
211.7090	n	218.195	am
211.7110	n	218.196	am
211.7130	n	218.197	am
211.7150	n	218.198	am
211.7170	n	218.199	am
211.7190	n	218.200	am
211.7210	n	218.201	am
211.7230	n	218.202	am
211.7250	n	218.203	am
211.7270	n	218.204	am
211.7290	n	218.205	am
211.7310	n	218.206	am
211.7330	n	218.207	am
211.7350	n	218.208	am
211.7370	n	218.209	am
211.7390	n	218.210	am
211.7410	n	218.211	am
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211.7450	n	218.213	am
211.7470	n	218.214	am
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211.7630	n	218.222	am
211.7650	n	218.223	am
211.7670	n	218.224	am
211.7690	n	218.225	am
211.7710	n	218.226	am
211.7730	n	218.227	am
211.7750	n	218.228	am
211.7770	n	218.229	am
211.7790	n	218.230	am
211.7810	n	218.231	am
211.7830	n	218.232	am
211.7850	n	218.233	am
211.7870	n	218.234	am
211.7890	n	218.235	am
211.7910	n	218.236	am
211.7930	n	218.237	am
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211.8170	n	218.249	am
211.8190	n	218.250	am
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211.8230	n	218.252	am
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211.8270	n	218.254	am
211.8290	n	218.255	am
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211.8350	n	218.258	am
211.8370	n	218.259	am
211.8390	n	218.260	am
211.8410	n	218.261	am
211.8430	n	218.262	am
211.8450	n	218.263	am
211.8470	n	218.264	am
211.8490	n	218.265	am
211.8510	n	218.266	am
211.8530	n	218.267	am
211.8550	n	218.268	am
211.8570	n	218.269	am
211.8590	n	218.270	am
211.8610	n	218.271	am
211.8630	n	218.272	am
211.8650	n	218.273	am
211.8670	n	218.274	am
211.8690	n	218.275	am
211.8710	n	218.276	am
211.8730	n	218.277	am
211.8750	n	218.278	am
211.8770	n	218.279	am
211.8790	n	218.280	am
211.8810	n	218.281	am
211.8830	n	218.282	am
211.8850	n	218.283	am
211.8870	n	218.284	am
211.8890	n	218.285	am
211.8910	n	218.286	am
211.8930	n	218.287	am
211.8950	n	218.288	am
211.8970	n	218.289	am
211.8990	n	218.290	am
211.9010	n	218.291	am
211.9030	n	218.292	am
211.9050	n	218.293	am
211.9070	n	218.294	am
211.9090	n	218.295	am
211.9110	n	218.296	am
211.9130	n	218.297	am
211.9150	n	218.298	am
211.9170	n	218.299	am
211.9190	n	218.300	am
211.9210	n	218.301	am
211.9230	n	218.302	am
211.9250	n	218.303	am
211.9270	n	218.304	am
211.9290	n	218.305	am
211.9310	n	218.306	am
211.9330	n	218.307	am
211.9350	n	218.308	am
211.9370	n	218.309	am
211.9390	n	218.310	am
211.9410	n	218.311	am
211.9430	n	218.312	am
211.9450	n	218.313	am
211.9470	n	218.314	am
211.9490	n	218.315	am
211.9510	n	218.316	am
211.9530	n	218.317	am
211.9550	n	218.318	am
211.9570	n	218.319	am
211.9590	n	218.320	am
211.9610	n	218.321	am
211.9630	n	218.322	am
211.9650	n	218.323	am
211.9670	n	218.324	am
211.9690	n	218.325	am
211.9710	n	218.326	am
211.9730	n	218.327	am
211.9750	n	218.328	am
211.9770	n	218.329	am
211.9790	n	218.330	am
211.9810	n	218.331	am
211.9830	n	218.332	am
211.9850	n	218.333	am
211.9870	n	218.334	am
211.9890	n	218.335	am
211.9910	n	218.336	am
211.9930	n	218.337	am
211.9950	n	218.338	am
211.9970	n	218.339	am
211.9990	n	218.340	am

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TITLE 35 (CONT'D)	(P-5169)	219.186 am	TITLE 35 (CONT'D)	(P-5169)	219.940 am
218.978 am	(P-4905)	219.204 am	219.487 am	(P-5169)	219.943 am
218.940 am	(P-4905)	219.205 am	219.489 am	(P-5169)	219.946 am
218.943 am	(P-4905)	219.206 am	219.521 am	(P-5169)	219.947 am
218.946 am	(P-4905)	219.207 am	219.525 am	(P-5169)	219.948 am
218.947 am	(P-4905)	219.208 am	219.527 am	(P-5169)	219.960 am
218.948 am	(P-4905)	219.209 am	219.541 am	(P-5169)	219.963 am
218.960 am	(P-4905)	219.210 am	219.542 am	(P-5169)	219.966 am
218.963 am	(P-4905)	219.211 am	219.562 am	(P-5169)	219.967 am
218.966 am	(P-4905)	219.301 am	219.581 am	(P-5169)	219.968 am
218.967 am	(P-4905)	219.302 am	219.582 am	(P-5169)	219.980 am
218.968 am	(P-4905)	219.303 am	219.583 am	(P-5169)	219.983 am
218.969 am	(P-4905)	219.304 am	219.584 am	(P-5169)	219.984 am
218.983 am	(P-4905)	219.305 am	219.585 am	(P-5169)	219.987 am
218.986 am	(P-4905)	219.401 am	219.586 am	(P-5169)	219.988 am
218.987 am	(P-4905)	219.402 am	219.601 am	(P-5169)	219.989 am
218.988 am	(P-4905)	219.403 am	219.602 am	(P-5169)	219.991 am
218.990 am	(P-4905)	219.404 am	219.603 am	(P-5169)	219.991 am
218.991 am	(P-4905)	219.421 am	219.604 am	(P-5169)	219.991 am
218.992 am	(P-4905)	219.422 am	219.605 am	(P-5169)	219.991 am
218.993 am	(P-4905)	219.423 am	219.606 am	(P-5169)	219.991 am
218.994 am	(P-4905)	219.424 am	219.608 am	(P-5169)	219.991 am
218.995 am	(P-4905)	219.425 am	219.609 am	(P-5169)	219.991 am
218.996 am	(P-5169)	219.426 am	219.611 am	(P-5169)	219.991 am
219.100 am	(P-5169)	219.427 am	219.612 am	(P-5169)	219.991 am
219.101 am	(P-5169)	219.428 am	219.613 am	(P-5169)	219.991 am
219.102 am	(P-5169)	219.429 am	219.620 am	(P-5169)	219.991 am
219.104 am	(P-5169)	219.430 am	219.621 am	(P-5169)	219.991 am
219.105 am	(P-5169)	219.441 am	219.622 am	(P-5169)	219.991 am
219.106 am	(P-5169)	219.442 am	219.623 am	(P-5169)	219.991 am
219.107 am	(P-5169)	219.443 am	219.624 am	(P-5169)	219.991 am
219.108 am	(P-5169)	219.444 am	219.628 am	(P-5169)	219.991 am
219.109 am	(P-5169)	219.445 am	219.636 am	(P-5169)	219.991 am
219.110 am	(P-5169)	219.446 am	219.637 am	(P-5169)	219.991 am
219.111 am	(P-5169)	219.447 am	219.637 am	(P-5169)	219.991 am
219.112 am	(P-5169)	219.448 am	219.640 am	(P-5169)	219.991 am
219.121 am	(P-5169)	219.450 am	219.640 am	(P-5169)	219.991 am
219.122 am	(P-5169)	219.452 am	219.642 am	(P-5169)	219.991 am
219.123 am	(P-5169)	219.453 am	219.644 am	(P-5169)	219.991 am
219.124 am	(P-5169)	219.461 am	219.644 am	(P-5169)	219.991 am
219.125 am	(P-5169)	219.462 am	219.645 am	(P-5169)	219.991 am
219.126 am	(P-5169)	219.463 am	219.646 am	(P-5169)	219.991 am
219.127 am	(P-5169)	219.464 am	219.647 am	(P-5169)	219.991 am
219.128 am	(P-5169)	219.465 am	219.648 am	(P-5169)	219.991 am
219.129 am	(P-5169)	219.466 am	219.648 am	(P-5169)	219.991 am
219.130 am	(P-5169)	219.467 am	219.649 am	(P-5169)	219.991 am
219.131 am	(P-5169)	219.468 am	219.650 am	(P-5169)	219.991 am
219.132 am	(P-5169)	219.469 am	219.651 am	(P-5169)	219.991 am
219.133 am	(P-5169)	219.470 am	219.652 am	(P-5169)	219.991 am
219.134 am	(P-5169)	219.471 am	219.653 am	(P-5169)	219.991 am
219.135 am	(P-5169)	219.472 am	219.654 am	(P-5169)	219.991 am
219.136 am	(P-5169)	219.473 am	219.655 am	(P-5169)	219.991 am
219.137 am	(P-5169)	219.474 am	219.656 am	(P-5169)	219.991 am
219.138 am	(P-5169)	219.475 am	219.657 am	(P-5169)	219.991 am
219.139 am	(P-5169)	219.476 am	219.658 am	(P-5169)	219.991 am
219.140 am	(P-5169)	219.477 am	219.659 am	(P-5169)	219.991 am
219.141 am	(P-5169)	219.478 am	219.660 am	(P-5169)	219.991 am
219.142 am	(P-5169)	219.479 am	219.661 am	(P-5169)	219.991 am
219.143 am	(P-5169)	219.480 am	219.662 am	(P-5169)	219.991 am
219.144 am	(P-5169)	219.481 am	219.663 am	(P-5169)	219.991 am
219.145 am	(P-5169)	219.482 am	219.664 am	(P-5169)	219.991 am
219.146 am	(P-5169)	219.483 am	219.665 am	(P-5169)	219.991 am
219.147 am	(P-5169)	219.484 am	219.666 am	(P-5169)	219.991 am
219.148 am	(P-5169)	219.485 am	219.667 am	(P-5169)	219.991 am
219.149 am	(P-5169)	219.486 am	219.668 am	(P-5169)	219.991 am
219.150 am	(P-5169)	219.487 am	219.669 am	(P-5169)	219.991 am
219.151 am	(P-5169)	219.488 am	219.670 am	(P-5169)	219.991 am
219.152 am	(P-5169)	219.489 am	219.671 am	(P-5169)	219.991 am
219.153 am	(P-5169)	219.490 am	219.672 am	(P-5169)	219.991 am
219.154 am	(P-5169)	219.491 am	219.673 am	(P-5169)	219.991 am
219.155 am	(P-5169)	219.492 am	219.674 am	(P-5169)	219.991 am
219.156 am	(P-5169)	219.493 am	219.675 am	(P-5169)	219.991 am
219.157 am	(P-5169)	219.494 am	219.676 am	(P-5169)	219.991 am
219.158 am	(P-5169)	219.495 am	219.677 am	(P-5169)	219.991 am
219.159 am	(P-5169)	219.496 am	219.678 am	(P-5169)	219.991 am
219.160 am	(P-5169)	219.497 am	219.679 am	(P-5169)	219.991 am
219.161 am	(P-5169)	219.498 am	219.680 am	(P-5169)	219.991 am
219.162 am	(P-5169)	219.499 am	219.681 am	(P-5169)	219.991 am
219.163 am	(P-5169)	219.500 am	219.682 am	(P-5169)	219.991 am
219.164 am	(P-5169)	219.501 am	219.683 am	(P-5169)	219.991 am
219.165 am	(P-5169)	219.502 am	219.684 am	(P-5169)	219.991 am
219.166 am	(P-5169)	219.503 am	219.685 am	(P-5169)	219.991 am
219.167 am	(P-5169)	219.504 am	219.686 am	(P-5169)	219.991 am
219.168 am	(P-5169)	219.505 am	219.687 am	(P-5169)	219.991 am
219.169 am	(P-5169)	219.506 am	219.688 am	(P-5169)	219.991 am
219.170 am	(P-5169)	219.507 am	219.689 am	(P-5169)	219.991 am
219.171 am	(P-5169)	219.508 am	219.690 am	(P-5169)	219.991 am
219.172 am	(P-5169)	219.509 am	219.691 am	(P-5169)	219.991 am
219.173 am	(P-5169)	219.510 am	219.692 am	(P-5169)	219.991 am
219.174 am	(P-5169)	219.511 am	219.693 am	(P-5169)	219.991 am
219.175 am	(P-5169)	219.512 am	219.694 am	(P-5169)	219.991 am
219.176 am	(P-5169)	219.513 am	219.695 am	(P-5169)	219.991 am
219.177 am	(P-5169)	219.514 am	219.696 am	(P-5169)	219.991 am
219.178 am	(P-5169)	219.515 am	219.697 am	(P-5169)	219.991 am
219.179 am	(P-5169)	219.516 am	219.698 am	(P-5169)	219.991 am
219.180 am	(P-5169)	219.517 am	219.699 am	(P-5169)	219.991 am
219.181 am	(P-5169)	219.518 am	219.700 am	(P-5169)	219.991 am
219.182 am	(P-5169)	219.519 am	219.701 am	(P-5169)	219.991 am
219.183 am	(P-5169)	219.520 am	219.702 am	(P-5169)	219.991 am
219.184 am	(P-5169)	219.521 am	219.703 am	(P-5169)	219.991 am
219.185 am	(P-5169)	219.522 am	219.704 am	(P-5169)	219.991 am
219.186 am	(P-5169)	219.523 am	219.705 am	(P-5169)	219.991 am
219.187 am	(P-5169)	219.524 am	219.706 am	(P-5169)	219.991 am
219.188 am	(P-5169)	219.525 am	219.707 am	(P-5169)	219.991 am
219.189 am	(P-5169)	219.526 am	219.708 am	(P-5169)	219.991 am
219.190 am	(P-5169)	219.527 am	219.709 am	(P-5169)	219.991 am
219.191 am	(P-5169)	219.528 am	219.710 am	(P-5169)	219.991 am
219.192 am	(P-5169)	219.529 am	219.711 am	(P-5169)	219.991 am
219.193 am	(P-5169)	219.530 am	219.712 am	(P-5169)	219.991 am
219.194 am	(P-5169)	219.531 am	219.713 am	(P-5169)	219.991 am
219.195 am	(P-5169)	219.532 am	219.714 am	(P-5169)	219.991 am
219.196 am	(P-5169)	219.533 am	219.715 am	(P-5169)	219.991 am
219.197 am	(P-5169)	219.534 am	219.716 am	(P-5169)	219.991 am
219.198 am	(P-5169)	219.535 am	219.717 am	(P-5169)	219.991 am
219.199 am	(P-5169)	219.536 am	219.718 am	(P-5169)	219.991 am
219.200 am	(P-5169)	219.537 am	219.719 am	(P-5169)	219.991 am
219.201 am	(P-5169)	219.538 am	219.720 am	(P-5169)	219.991 am
219.202 am	(P-5169)	219.539 am	219.721 am	(P-5169)	219.991 am
219.203 am	(P-5169)	219.540 am	219.722 am	(P-5169)	219.991 am
219.204 am	(P-5169)	219.541 am	219.723 am	(P-5169)	219.991 am
219.205 am	(P-5169)	219.542 am	219.724 am	(P-5169)	219.991 am
219.206 am	(P-5169)	219.543 am	219.725 am	(P-5169)	219.991 am
219.207 am	(P-5169)	219.544 am	219.726 am	(P-5169)	219.991 am
219.208 am	(P-5169)	219.545 am	219.727 am	(P-5169)	219.991 am
219.209 am	(P-5169)	219.546 am	219.728 am	(P-5169)	219.991 am
219.210 am	(P-5169)	219.547 am	219.729 am	(P-5169)	219.991 am
219.211 am	(P-5169)	219.548 am	219.730 am	(P-5169)	219.991 am
219.212 am	(P-5169)	219.549 am	219.731 am	(P-5169)	219.991 am
219.213 am	(P-5169)	219.550 am	219.732 am	(P-5169)	219.991 am
219.214 am	(P-5169)	219.551 am	219.733 am	(P-5169)	219.991 am
219.215 am	(P-5169)	219.552 am	219.734 am	(P-5169)	219.991 am
219.216 am	(P-5169)	219.553 am	219.735 am	(P-5169)	219.991 am
219.217 am	(P-5169)	219.554 am	219.736 am	(P-5169)	219.991 am
219.218 am	(P-5169)	219.555 am	219.737 am	(P-5169)	219.991 am
219.219 am	(P-5169)	219.556 am	219.738 am	(P-5169)	219.991 am
219.220 am	(P-5169)	219.557 am	219.739 am	(P-5169)	219.991 am
219.221 am	(P-5169)	219.558 am	219.740 am	(P-5169)	219.991 am
219.222 am	(P-5169)	219.559 am	219.741 am	(P-5169)	219.991 am
219.223 am	(P-5169)	219.560 am	219.742 am	(P-5169)	219.991 am
219.224 am	(P-5169)	219.561 am	219.743 am	(P-5169)	219.991 am
219.225 am	(P-5169)	219.562 am	219.744 am	(P-5169)	219.991 am
219.226 am	(P-5169)	219.563 am	219.745 am	(P-5169)	219.991 am
219.227 am	(P-5169)	219.564 am	219.746 am	(P-5169)	219.991 am
219.228 am	(P-5169)	219.565 am	219.747 am	(P-5169)	219.991 am
219.229 am	(P-5169)	219.566 am	219.748 am	(P-5169)	219.991 am
219.230 am	(P-5169)	219.567 am	219.749 am	(P-5169)	219.991 am
219.231 am	(P-5169)	219.568 am	219.750 am	(P-5169)	219.991 am
219.232 am	(P-5169)	219.569 am	219.751 am	(P-5169)	219.991 am
219.233 am	(P-5169)	219.570 am	219.752 am	(P-5169)	219.991 am
219.234 am	(P-5169)	219.571 am	219.753 am	(P-5169)	219.991 am
219.235 am	(P-5169)	219.572 am	219.754 am	(P-5169)	219.991 am
219.236 am	(P-5169)	219.573 am	219.755 am	(P-5169)	219.991 am
219.237 am	(P-5169)	219.574 am	219.756 am	(P-5169)	219.991 am
219.238 am	(P-5169)	219.575 am	219.757 am	(P-5169)	219.991 am
219.239 am	(P-5169)	219.576 am	219.758 am	(P-5169)	219.991 am
219.240 am	(P-5169)	219.577 am	219.759 am	(P-5169)	219.991 am
219.241 am	(P-5169)	219.578 am	219.760 am	(P-5169)	219.991 am
219.242 am	(P-5169)				



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254.110 n	(P-17195/92; A-7782)	604.105 r	(P-7621)	611.612 am	721.Ap.G m
254.111 n	(P-17195/92; A-7782)	604.401 r	(P-7621)	611.612 am	722.134 am
254.112 n	(P-17195/92; A-7782)	605.101 r	(P-2682; A-7943)	611.630 am	724.101 am
254.113 n	(P-17195/92; A-7782)	605.102 r	(P-7738)	611.640 am	724.113 am
254.130 n	(P-17195/92; A-7782)	605.109 r	(P-2533; A-7796)	611.646 am	724.115 am
254.131 n	(P-17195/92; A-7782)	611.101 am	(P-7629)	611.647 am	724.119 n
254.132 n	(P-17195/92; A-7782)	611.102 am	(P-2533; A-7796)	611.648 am	724.173 am
254.133 n	(P-17195/92; A-7782)	611.107 n	(P-7629)	611.648 am	724.210 am
254.134 n	(P-17195/92; A-7782)	611.110 am	(P-2533; A-7796)	611.Ap.A am	724.211 am
254.136 n	(P-17195/92; A-7782)	611.111 am	(P-2533; A-7796)	611.Ap.E #	724.212 am
254.201 n	(P-17195/92; A-7782)	611.112 am	(P-2533; A-7796)	611.Tb.D n	724.242 am
254.202 n	(P-17195/92; A-7782)	611.113 am	(P-2533; A-7796)	611.Tb.E n	724.245 am
254.204 n	(P-17195/92; A-7782)	611.130 n	(P-7629)	611.Tb.F n	724.247 am
254.301 n	(P-17195/92; A-7782)	611.240 am	(P-2533; A-7796)	611.Tb.G n	724.321 am
254.302 n	(P-17195/92; A-7782)	611.240 am	(P-2533; A-7796)	611.Tb.H n	724.322 n
254.303 n	(P-17195/92; A-7782)	611.280 am	(P-2533; A-7796)	611.Tb.I n	724.323 n
254.304 n	(P-17195/92; A-7782)	611.290 am	(P-2533; A-7796)	611.Tb.J #	724.326 am
254.306 n	(P-17195/92; A-7782)	611.297 n	(P-2533; A-7796)	611.Tb.K #	724.328 n
254.401 n	(P-17195/92; A-7782)	611.300 am	(P-7629)	615.105 am	724.351 am
254.402 n	(P-17195/92; A-7782)	611.301 am	(P-2533; A-7796)	616.105 am	724.352 n
254.403 n	(P-17195/92; A-7782)	611.310 am	(P-7629)	702.181 am	724.353 n
254.404 n	(P-17195/92; A-7782)	611.311 am	(P-2533; A-7796)	703.155 am	724.354 am
307.2400 am	(P-9803)	611.311 am	(P-7629)	703.181 am	724.401 am
307.2402 am	(P-9803)	611.350 n	(P-2533; A-7796)	703.183 am	724.402 n
307.2403 am	(P-9803)	611.351 n	(P-2533; A-7796)	703.203 am	724.403 am
307.2404 am	(P-9803)	611.352 n	(P-2533; A-7796)	703.204 am	724.404 n
307.2406 am	(P-9803)	611.353 n	(P-2533; A-7796)	703.207 am	724.410 am
307.2406 am	(P-9803)	611.354 n	(P-2533; A-7796)	703.280 am	724.414 am
307.2491 am	(P-9803)	611.355 n	(P-2533; A-7796)	703.280 am	724.416 am
320.101 n	(P-2469)	611.356 n	(P-2533; A-7796)	720.110 am	724.671 am
320.102 n	(P-2469)	611.357 n	(P-2533; A-7796)	720.111 am	724.672 am
320.103 n	(P-2469)	611.358 n	(P-2533; A-7796)	720.112 am	724.673 am
320.104 n	(P-2469)	611.359 n	(P-2533; A-7796)	721.102 am	724.1100 n
320.105 n	(P-2469)	611.360 n	(P-2533; A-7796)	721.103 am	724.1101 n
320.201 n	(P-2469)	611.361 n	(P-2533; A-7796)	721.103 am	724.1102 n
320.202 n	(P-2469)	611.521 am	(P-7629)	721.104 am	725.101 am
320.203 n	(P-2469)	611.520 am	(P-2533; A-7796)	721.105 am	725.113 am
320.204 n	(P-2469)	611.560 am	(P-2533; A-7796)	721.106 am	725.115 am
320.301 n	(P-2469)	611.600 am	(P-7629)	721.111 am	725.119 n
320.302 n	(P-2469)	611.601 am	(P-2533; A-7796)	721.131 am	725.173 am
604.102 r	(P-7621)	611.609 am	(P-7629)	721.132 am	725.210 am

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725.213	am	(P-9245)	726.Ap.I	am	(P-9528)
725.240	am	(P-9245)	728.102	am	(P-9317)
725.242	am	(P-9245)	728.103	am	(P-16878092; A-5727)
725.243	am	(P-9245)	728.105	am	(P-9317)
725.245	am	(P-9245)	728.107	am	(P-9317)
725.245	am	(P-9245)	728.109	am	(P-9317)
725.247	am	(P-9245)	728.114	am	(P-9317)
725.321	am	(P-16831192; A-5681)	728.115	am	(P-16878092; A-5727)
725.322	r	(P-16831192; A-5681)	728.135	am	(P-9317)
725.322	n	(P-16831192; A-5681)	728.136	n	(P-9317)
725.323	r	(P-16831192; A-5681)	728.140	am	(P-9317)
725.323	n	(P-16831192; A-5681)	728.141	am	(P-16878092; A-5727)
725.324	n	(P-16831192; A-5681)			(P-9317)
725.326	am	(P-16831192; A-5681)	728.142	am	(P-9317)
725.326	am	(P-16831192; A-5681)	728.145	am	(P-9317)
725.326	am	(P-16831192; A-5681)	728.146	n	(P-9317)
725.326	am	(P-16831192; A-5681)	728.150	am	(P-9317)
725.355	am	(P-16831192; A-5681)	728.Ap.I	am	(P-9317)
725.359	n	(P-16831192; A-5681)	728.Tb.A	am	(P-9317)
725.360	n	(P-16831192; A-5681)	728.Tb.B	am	(P-9317)
725.401	n	(P-16831192; A-5681)	728.Tb.D	am	(P-9317)
725.402	r	(P-16831192; A-5681)	728.Tb.D	am	(P-16878092; A-5727)
725.402	n	(P-16831192; A-5681)			(P-9317)
725.403	n	(P-16831192; A-5681)	728.Tb.F	n	(P-9317)
725.404	n	(P-16831192; A-5681)	728.Tb.G	n	(P-9317)
725.410	am	(P-16831192; A-5681)	730.168	am	(P-8428)
725.414	am	(P-9245)	738.101	am	(P-16770092; A-6190)
725.416	am	(P-9245)			(P-8423)
725.540	am	(P-9245)	738.110	am	(P-16770092; A-6190)
725.541	am	(P-9245)	738.117	n	(P-8423)
725.542	am	(P-9245)	739.100	n	(P-9588)
725.543	am	(P-16831192; A-5681)	739.110	n	(P-9588)
		(P-9245)	739.111	n	(P-9588)
725.1100	n	(P-9245)	739.112	n	(P-9588)
725.1101	n	(P-9245)	739.120	n	(P-9588)
725.1102	n	(P-9245)	739.121	n	(P-9588)
726.140	r	(P-9248)	739.122	n	(P-9588)
726.141	r	(P-9248)	739.123	n	(P-9588)
726.142	r	(P-9248)	739.124	n	(P-9588)
726.143	r	(P-9248)	739.130	n	(P-9588)
726.143	r	(P-9248)	739.131	n	(P-9588)
726.143	r	(P-9248)	739.132	n	(P-9588)
726.200	am	(P-16703892; A-5865)	739.132	n	(P-9588)
		(P-9238)	739.140	n	(P-9588)
726.201	am	(P-9238)	739.142	n	(P-9588)
726.203	am	(P-9238)	739.143	n	(P-9588)
726.204	am	(P-9238)	739.144	n	(P-9588)
726.206	am	(P-9238)			(P-9588)
726.207	am	(P-9238)	739.145	n	(P-9588)

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Tb.C n	(P-2000/92; A-9911)	400.640	re	(A-4664)
1422.Ap.B n	(P-2000/92; A-9911)	400.650	re	(A-4664)
		400.660	re	(A-4664)
		400.665	re	(A-4664)
		400.670	re	(A-4664)
	(P-6929)	400.675	re	(A-4664)
		400.680	re	(A-4664)
	(P-6929)	400.690	re	(A-4664)
		400.700	re	(A-4664)
	(P-14006/92; A-123)	400.710	re	(A-4664)
	(P-14006/92; A-123)	400.720	re	(A-4664)
	(P-14006/92; A-123)	400.810	re	(A-4664)
	(P-14006/92; A-123)	400.810	re	(A-4664)
	(P-5990; A-9893)	400.910	re	(A-4664)
	(E-6321)	400.1010	re	(A-4664)
		400.1020	re	(A-4664)
	(P-14006/92; A-123)	400.1030	re	(A-4664)
	(P-14006/92; A-123)	400.1090	re	(A-4664)
	(P-14006/92; A-123)	400.1040	re	(A-4664)
	(P-6399)	400.1050	re	(A-4664)
		400.1060	re	(A-4664)
	(P-6399)	400.1070	re	(A-4664)
	(P-6399)	400.1080	re	(A-4664)
	(P-6399)	400.1090	re	(A-4664)
	(A-4664)	400.1110	re	(A-4664)
	(A-4664)	400.1120	re	(A-4664)
	(A-4664)	400.1130	re	(A-4664)
	(A-4664)	400.1140	re	(A-4664)
	(A-4664)	400.1150	re	(A-4664)
	(A-4664)	400.1160	re	(A-4664)
	(A-4664)	400.1170	re	(A-4664)
	(A-4664)	400.1180	re	(A-4664)
	(A-4664)	400.1190	re	(A-4664)
	(A-4664)	400.1200	re	(A-4664)
	(A-4664)	400.1210	re	(A-4664)
	(A-4664)	400.1220	re	(A-4664)
	(A-4664)	400.1310	re	(A-4664)
	(A-4664)	400.1320	re	(A-4664)
	(A-4664)	400.1330	re	(A-4664)
	(A-4664)	400.1340	re	(A-4664)
	(A-4664)	400.1410	re	(A-4664)
	(A-4664)	400.1420	re	(A-4664)
	(A-4664)	400.1430	re	(A-4664)
	(A-4664)	400.1440	re	(A-4664)
	(A-4664)	400.1450	re	(A-4664)
	(A-4664)	400.1460	re	(A-4664)
	(A-4664)	400.1470	re	(A-4664)
	(A-4664)	400.1480	re	(A-4664)
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	(A-4464)	400.1540	re	(A-4464)
	(A-4461)	400.1550	re	(A-4461)
	(A-4461)	400.1560	re	(A-4461)
	(A-4464)	400.1570	re	(A-4464)
	(A-4461)	400.1580	re	(A-4461)
	(A-4464)	400.1590	re	(A-4464)
	(A-4461)	400.1600	re	(A-4461)
	(A-4461)	400.1610	re	(A-4461)
	(A-4461)	400.1620	re	(A-4461)
	(A-4461)	400.1630	re	(A-4461)
	(A-4461)	400.1640	re	(A-4461)
	(A-4461)	400.1650	re	(A-4461)
	(A-4461)	400.1660	re	(A-4461)
	(A-4461)	400.1670	re	(A-4461)
	(A-4461)	400.1680	re	(A-4461)
	(A-4461)	400.1690	re	(A-4461)
	(A-4461)	400.1700	re	(A-4461)
	(A-4461)	400.1710	re	(A-4461)
	(A-4461)	400.1720	re	(A-4461)
	(A-4461)	400.1730	re	(A-4461)
	(A-4461)	400.1740	re	(A-4461)
	(A-4461)	400.1750	re	(A-4461)
	(A-4461)	400.1760	re	(A-4461)
	(A-4461)	400.1770	re	(A-4461)
	(A-4461)	400.1780	re	(A-4461)
	(A-4461)	400.1790	re	(A-4461)
	(A-4461)	400.1800	re	(A-4461)
	(A-4461)	400.1810	re	(A-4461)
	(A-4461)	400.1905	re	(A-4461)
	(A-4461)	400.1910	re	(A-4461)
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	(A-4461)	400.1945	re	(A-4461)
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2013.60	(P-10375/92; A-1525)	2765.74	am	(P-12006/92; A-308)
2013.70	(P-10375/92; A-1525)	2765.75	am	(P-12006/92; A-308)
2013.70	(P-10375/92; A-1525)	2765.75	am	(P-12006/92; A-308)
2015.10	(P-696; A-8170)	2765.328	am	(P-15638/92; A-614)
2015.20	(P-696; A-8170)	2765.329	am	(P-15638/92; A-614)
2015.30	(P-696; A-8170)	2765.330	am	(P-15638/92; A-614)
2015.40	(P-696; A-8170)	2765.333	am	(P-15638/92; A-614)
2015.50	(P-696; A-8170)	2765.335	am	(P-15638/92; A-614)
2015.60	(P-696; A-8170)	2770.105	am	(P-15625/92; A-295)
7020.80	(P-14511/92; A-2206)	2770.110	am	(P-15625/92; A-295)
TITLE 56				
350.280	(P-3780/92; O-180; E-7072)	2865.1	am	(P-6907)
2520.700	(P-10)	2865.1	am	(P-6907)
2520.700	(P-10)	2865.60	am	(P-6907)
2520.710	(P-10)	2865.60	am	(P-6907)
2520.720	(P-10)	2865.210	am	(P-6907)
2520.730	(P-10)	2865.215	am	(P-6907)
2520.740	(P-10)	6000.120	am	(P-3922)
2520.750	(P-10)	TITLE 59		
2520.760	(P-10)	119.120	am	(P-6397)
2520.770	(P-10)	119.260	am	(P-6397)
2520.780	(P-10)	119.270	am	(P-6397)
2520.790	(P-10)	119.300	am	(P-6397)
2520.795	(P-10)	121.10	am	(P-15715/92; RC-3689; A-4261)
2520.797	(P-10)	121.15	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.15	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.20	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.25	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.30	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.35	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.40	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.45	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.50	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.55	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.60	n	(P-15715/92; RC-3689; A-4261)
2520.80	(P-10)	121.60	n	(P-15715/92; RC-3689; A-4261)

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	(P-15715/92; RC-3689; A-4261)	122.45 n	(P-156091/92; RC-3688; A-4236)
121.70 n	(P-15715/92; RC-3689; A-4261)	122.50 n	(P-15691/92; RC-3688; A-4236)
121.75 n	(P-15715/92; RC-3689; A-4261)	122.55 n	(P-15691/92; RC-3688; A-4236)
121.80 n	(P-15715/92; RC-3689; A-4261)	122.60 n	(P-15691/92; RC-3688; A-4236)
121.85 n	(P-15715/92; RC-3689; A-4261)	122.65 n	(P-15691/92; RC-3688; A-4236)
121.90 n	(P-15715/92; RC-3689; A-4261)	122.70 n	(P-15691/92; RC-3688; A-4236)
121.95 n	(P-15715/92; RC-3689; A-4261)	122.75 n	(P-15691/92; RC-3688; A-4236)
121.100 n	(P-15715/92; RC-3689; A-4261)	122.80 n	(P-15691/92; RC-3688; A-4236)
121.105 n	(P-15715/92; RC-3689; A-4261)	122.85 n	(P-15691/92; RC-3688; A-4236)
121.110 n	(P-15715/92; RC-3689; A-4261)	122. Ap. A n	(P-15691/92; RC-3688; A-4236)
121.115 n	(P-15715/92; RC-3689; A-4261)	TITLE 62	
121.120 n	(P-15715/92; RC-3689; A-4261)	240.131 n	(P-13722/92; A-2217)
121.130 n	(P-15715/92; RC-3689; A-4261)	240.132 n	(P-13722/92; A-2217)
121.135 n	(P-15715/92; RC-3689; A-4261)	240.133 n	(P-13722/92; A-2217)
121.140 n	(P-15715/92; RC-3689; A-4261)	240.160 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.170 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.180 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.190 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.195 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.200 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.205 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.210 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.215 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.220 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.225 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.230 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.235 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.240 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.245 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.250 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.255 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.260 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.265 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.270 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.275 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.280 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.285 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.290 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.295 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.300 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.305 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.310 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.315 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.320 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.325 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.330 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.335 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.340 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.345 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.350 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.355 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.360 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.365 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.370 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.375 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.380 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.385 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.390 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.395 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.400 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.405 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.410 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.415 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.420 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.425 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.430 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.435 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.440 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.445 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.450 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.455 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.460 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.465 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.470 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.475 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.480 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.485 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.490 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.495 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.500 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.505 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.510 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.515 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.520 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.525 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.530 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.535 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.540 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.545 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.550 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.555 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.560 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.565 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.570 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.575 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.580 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.585 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.590 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.595 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.600 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.605 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.610 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.615 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.620 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.625 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.630 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.635 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.640 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.645 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.650 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.655 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.660 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.665 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.670 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.675 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.680 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.685 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.690 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.695 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.700 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.705 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.710 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.715 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.720 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.725 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.730 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.735 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.740 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.745 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.750 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.755 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.760 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.765 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.770 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.775 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.780 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.785 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.790 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.795 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.800 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.805 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.810 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.815 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.820 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.825 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.830 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.835 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.840 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.845 am	(P-13722/92; A-2217)
121.145 n	(P-15715/92; RC-3689; A-4261)	240.850 am	(P-13722/92; A-2217)
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	330.3210	(P-1269)	395.650
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	395.110	(P-806692, A-2984)	395.810
	395.110	(P-806692, A-2984)	395.810
	395.110	(P-806692, A-2984)	395.810
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	395.520	(P-806692, A-2984)	395.810
395.530	395.530	(P-806692, A-2984)	395.810
	395.530	(P-806692, A-2984)	395.810
	395.530	(P-806692, A-2984)	395.810
	395.530	(P-806692, A-2984)	395.810
395.540	395.540	(P-806692, A-2984)	395.810
	395.540	(P-806692, A-2984)	395.810
	395.540	(P-806692, A-2984)	395.810
	395.540	(P-806692, A-2984)	395.810
395.550	395.550	(P-806692, A-2984)	395.810
	395.550	(P-806692, A-2984)	395.810
	395.550	(P-806692, A-2984)	395.810
	395.550	(P-806692, A-2984)	395.810
395.560	395.560	(P-806692, A-2984)	395.810
	395.560	(P-806692, A-2984)	395.810
	395.560	(P-806692, A-2984)	395.810
	395.560	(P-806692, A-2984)	395.810
395.570	395.570	(P-806692, A-2984)	395.810
	395.570	(P-806692, A-2984)	395.810
	395.570	(P-806692, A-2984)	395.810
	395.570	(P-806692, A-2984)	395.810
395.580	395.580	(P-806692, A-2984)	395.810
	395.580	(P-806692, A-2984)	395.810
	395.580	(P-806692, A-2984)	395.810
	395.580	(P-806692, A-2984)	395.810
395.590	395.590	(P-806692, A-2984)	395.810
	395.590	(P-806692, A-2984)	395.810
	395.590	(P-806692, A-2984)	395.810
	395.590	(P-806692, A-2984)	395.810
395.600	395.600	(P-806692, A-2984)	395.810
	395.600	(P-806692, A-2984)	395.810
	395.600	(P-806692, A-2984)	395.810
	395.600	(P-806692, A-2984)	395.810
395.610	395.610	(P-806692, A-2984)	395.810
	395.610	(P-806692, A-2984)	395.810
	395.610	(P-806692, A-2984)	395.810
	395.610	(P-806692, A-2984)	395.810
395.620	395.620	(P-806692, A-2984)	395.810
	395.620	(P-806692, A-2984)	395.810
	395.620	(P-806692, A-2984)	395.810
	395.620	(P-806692, A-2984)	395.810
395.630	395.630	(P-806692, A-2984)	395.810
	395.630	(P-806692, A-2984)	395.810
	395.630	(P-806692, A-2984)	395.810
	395.630	(P-806692, A-2	

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TITLE 77 (CONT'D)					
630.90	am	(P-8103/92; A-3013)	682.Ap-1	r	(P-13428/92; A-8825)
630.200	am	(P-8103/92; A-3013)	682.Ap-J	am	(P-13428/92; A-8825)
630.220	am	(P-3069)	693.15	am	(E-1213) (P-2711)
661.70	am	(P-757)	694.20	am	(E-1213) (P-2711)
665.100	am	(P-2697)	694.200	am	(P-13414/92; A-2306)
665.110	r	(P-2697)	694.100	am	(P-13414/92; A-2306)
665.120	am	(P-2697)	694.120	am	(P-13414/92; A-2306)
665.140	am	(P-2697)	694.140	r	(P-13414/92; A-2306)
665.150	am	(P-2697)	694.Ap-B	r	(P-13414/92; A-2306)
665.160	am	(P-2697)	694.160	am	(P-13414/92; A-2306)
665.200	am	(P-2697)	695.30	am	(P-13428/92; A-2975)
665.220	am	(P-2697)	695.30	am	(P-13428/92; A-2975)
665.230	am	(P-2697)	695.40	am	(P-13428/92; A-2975)
665.240	am	(P-2697)	695.50	n	(P-13428/92; A-2975)
665.280	am	(P-2697)	695.Ap-A	n	(P-13428/92; A-2975)
665.310	am	(P-2697)	695.310	am	(E-1204) (P-2687)
665.420	am	(P-2697)	697.30	am	(E-1204) (P-2687)
665.430	am	(P-2697)	750.340	am	(P-723)
665.510	am	(P-2697)	750.1810	am	(P-723)
665.610	am	(P-2697)	750.1820	am	(P-723)
665.620	am	(P-2697)	750.1830	am	(P-723)
665.630	am	(P-2697)	750.1855	n	(P-723)
665.640	am	(P-2697)	750.1865	am	(P-723)
665.Ap-B	r	(P-2697)	750.Ap-B	am	(P-723)
682.100	am	(P-13428/92; A-8825)	750.Ap-E	am	(P-723)
682.130	am	(P-13428/92; A-8825)	750.140	am	(P-723)
682.140	am	(P-13428/92; A-8825)	775.10	am	(P-723)
682.150	am	(P-13428/92; A-8825)	775.20	am	(P-906)
682.170	am	(P-13428/92; A-8825)	775.70	am	(P-906)
682.195	n	(P-13428/92; A-8825)	775.110	am	(P-906)
682.200	am	(P-13428/92; A-8825)	775.140	am	(P-906)
682.210	am	(P-13428/92; A-8825)	775.150	am	(P-906)
682.215	n	(P-13428/92; A-8825)	785.110	am	(P-920)
682.230	am	(P-13428/92; A-8825)	785.120	am	(P-920)
682.250	am	(P-13428/92; A-8825)	785.200	am	(P-920)
682.300	am	(P-13428/92; A-8825)	785.260	am	(P-920)
682.320	am	(P-13428/92; A-8825)	785.355	am	(P-920)
682.420	am	(P-13428/92; A-8825)	785.385	am	(P-920)
682.440	am	(P-13428/92; A-8825)	785.578	n	(P-920)
682.460	am	(P-13428/92; A-8825)	785.1210	n	(P-920)
682.480	am	(P-13428/92; A-8825)	785.1220	am	(P-920)
682.450	am	(P-13428/92; A-8825)	790.20	am	(P-7198) (E-7283)
682.Ap-A	r	(P-13428/92; A-8825)	790.40	am	(P-7198) (E-7283)
682.Ap-B	r	(P-13428/92; A-8825)	790.460	am	(P-7198) (E-7283)
682.Ap-C	r	(P-13428/92; A-8825)	790.460	am	(P-7198) (E-7283)
682.Ap-D	r	(P-13428/92; A-8825)	790.480	am	(P-7198) (E-7283)
682.Ap-E	r	(P-13428/92; A-8825)	790.500	am	(P-7198) (E-7283)
682.Ap-F	r	(P-13428/92; A-8825)	790.540	am	(P-7198) (E-7283)
682.Ap-G	r	(P-13428/92; A-8825)			(P-7198) (E-7283)
682.Ap-H	r	(P-13428/92; A-8825)			(P-7





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790.3038	r	(P-7198) (E-7283)	790.3860	r	(P-7198) (E-7283)
790.3039	r	(P-7198) (E-7283)	790.3861	r	(P-7198) (E-7283)
790.3042	r	(P-7198) (E-7283)	790.3902	n	(P-17496/92; W-7075)
790.3043	r	(P-7198) (E-7283)	790.3903	r	(P-7198) (E-7283)
790.3044	r	(P-7198) (E-7283)	790.3904	am	(P-17496/92; W-7075)
790.3051	r	(P-7198) (E-7283)	790.3907	r	(P-7198) (E-7283)
790.3054	r	(P-7198) (E-7283)	790.3910	r	(P-7198) (E-7283)
790.3056	r	(P-7198) (E-7283)	790.3914	am	(P-17496/92; W-7075)
790.3060	r	(P-7198) (E-7283)	790.3915	r	(P-7198) (E-7283)
790.3065	r	(P-7198) (E-7283)	790.3920	r	(P-7198) (E-7283)
790.3085	r	(P-7198) (E-7283)	790.3934	am	(P-17496/92; W-7075)
790.3100	r	(P-7198) (E-7283)	790.3935	r	(P-7198) (E-7283)
790.3110	r	(P-7198) (E-7283)	790.3940	r	(P-7198) (E-7283)
790.3120	r	(P-7198) (E-7283)	790.3945	r	(P-7198) (E-7283)
790.3225	n	(P-17496/92; W-7075)	790.3960	r	(P-7198) (E-7283)
790.3260	r	(P-7198) (E-7283)	790.3980	r	(P-7198) (E-7283)
790.3300	r	(P-7198) (E-7283)	790.3996	r	(P-7198) (E-7283)
790.3308	am	(P-17496/92; W-7075)	790.4012	r	(P-7198) (E-7283)
790.3308	r	(P-7198) (E-7283)	790.4020	r	(P-7198) (E-7283)
790.3315	r	(P-7198) (E-7283)	790.4040	r	(P-7198) (E-7283)
790.3337	r	(P-7198) (E-7283)	790.4060	r	(P-7198) (E-7283)
790.3340	n	(P-17496/92; W-7075)	790.4100	am	(P-17496/92; W-7075)
790.3350	r	(P-7198) (E-7283)	790.4140	r	(P-7198) (E-7283)
790.3360	r	(P-7198) (E-7283)	790.4150	r	(P-7198) (E-7283)
790.3380	r	(P-7198) (E-7283)	790.4173	r	(P-7198) (E-7283)
790.3420	am	(P-17496/92; W-7075)	790.4180	r	(P-7198) (E-7283)
790.3425	r	(P-7198) (E-7283)	790.4200	r	(P-7198) (E-7283)
790.3437	r	(P-7198) (E-7283)	790.4220	am	(P-17496/92; W-7075)
790.3440	r	(P-7198) (E-7283)	790.4260	r	(P-7198) (E-7283)
790.3460	r	(P-7198) (E-7283)	790.4300	r	(P-7198) (E-7283)
790.3472	r	(P-7198) (E-7283)	790.4340	r	(P-7198) (E-7283)
790.3488	r	(P-7198) (E-7283)	790.4380	am	(P-17496/92; W-7075)
790.3492	r	(P-7198) (E-7283)	790.4382	r	(P-7198) (E-7283)
790.3500	r	(P-7198) (E-7283)	790.4396	#	(P-17496/92; W-7075)
790.3540	r	(P-7198) (E-7283)	790.4384	#	(P-17496/92; W-7075)
790.3560	r	(P-7198) (E-7283)	790.4385	r	(P-7198) (E-7283)
790.3580	r	(P-7198) (E-7283)	790.4386	r	(P-7198) (E-7283)
790.3620	r	(P-7198) (E-7283)	790.4396	r	(P-7198) (E-7283)
790.3660	r	(P-7198) (E-7283)	790.4398	r	(P-7198) (E-7283)
790.3700	am	(P-17496/92; W-7075)	790.4420	r	(P-7198) (E-7283)
790.3720	am	(P-17496/92; W-7075)	790.4430	r	(P-7198) (E-7283)
790.3730	r	(P-7198) (E-7283)	790.4460	r	(P-7198) (E-7283)
790.3740	r	(P-7198) (E-7283)	790.4395	r	(P-7198) (E-7283)
790.3742	r	(P-7198) (E-7283)	790.4500	r	(P-7198) (E-7283)
790.3780	r	(P-7198) (E-7283)	790.4540	r	(P-7198) (E-7283)
790.3800	r	(P-7198) (E-7283)			
790.3820	r	(P-7198) (E-7283)			



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TITLE 77 (CONTD)				
790.6340	(P-17198) (E-7283)	790.7120	f	(P-17198) (E-7283)
790.6340	(P-17196/92; W-7075)	790.7130	f	(P-17198) (E-7283)
790.6347	am	790.7140	f	(P-17198) (E-7283)
790.6375	f	790.7160	f	(P-17198) (E-7283)
790.6380	f	790.7180	f	(P-17198) (E-7283)
790.6420	f	790.7181	f	(P-17198) (E-7283)
790.6430	am	790.7220	f	(P-17198) (E-7283)
790.6435	(P-17196/92; W-7075)	790.7221	am	(P-17196/92; W-7075)
790.6435	(P-17198) (E-7283)	790.7223	f	(P-17198) (E-7283)
790.6445	(P-17198) (E-7283)	790.7229	f	(P-17198) (E-7283)
790.6450	(P-17198) (E-7283)	790.7245	am	(P-17196/92; W-7075)
790.6452	(P-17198) (E-7283)			(P-17198) (E-7283)
790.6454	(P-17198) (E-7283)	790.7260	f	(P-17198) (E-7283)
790.6456	(P-17198) (E-7283)	790.7263	am	(P-17496/92; W-7075)
790.6460	f	790.7265	am	(P-17496/92; W-7075)
790.6480	f			(P-17198) (E-7283)
790.6500	f	790.7272	f	(P-17198) (E-7283)
790.6505	am	790.7278	am	(P-17496/92; W-7075)
	(P-17198) (E-7283)			(P-17198) (E-7283)
790.6540	f	790.7280	am	(P-17496/92; W-7075)
790.6544	f			(P-17198) (E-7283)
790.6570	f	790.7284	f	(P-17198) (E-7283)
790.6580	am	790.7288	f	(P-17198) (E-7283)
	(P-17196/92; W-7075)	790.7291	f	(P-17198) (E-7283)
790.6610	am	790.7294	f	(P-17198) (E-7283)
	(P-17196/92; W-7075)	790.7296	f	(P-17198) (E-7283)
790.6620	f	790.7300	f	(P-17198) (E-7283)
790.6621	f	790.7303	f	(P-17198) (E-7283)
790.6660	f	790.7340	f	(P-17198) (E-7283)
790.6670	f	790.7380	f	(P-17198) (E-7283)
790.6700	f	790.7400	f	(P-17198) (E-7283)
790.6740	am	790.7420	f	(P-17198) (E-7283)
790.6740	(P-17496/92; W-7075)	790.7460	f	(P-17198) (E-7283)
790.6780	(P-17198) (E-7283)	790.7500	f	(P-17198) (E-7283)
790.6800	(P-17198) (E-7283)	790.7510	f	(P-17198) (E-7283)
790.6820	(P-17198) (E-7283)	790.7520	n	(P-17496/92; W-7075)
790.6860	(P-17198) (E-7283)	790.7540	f	(P-17198) (E-7283)
790.6875	(P-17198) (E-7283)	790.7580	f	(P-17198) (E-7283)
790.6885	(P-17198) (E-7283)	790.7620	f	(P-17198) (E-7283)
790.6895	(P-17198) (E-7283)	790.7660	f	(P-17198) (E-7283)
790.6900	(P-17198) (E-7283)	790.7700	f	(P-17198) (E-7283)
790.6940	(P-17198) (E-7283)	790.7740	f	(P-17198) (E-7283)
790.6946	(P-17198) (E-7283)	790.7780	f	(P-17198) (E-7283)
790.6960	(P-17198) (E-7283)	790.7820	f	(P-17198) (E-7283)
790.6980	(P-17198) (E-7283)	790.7828	f	(P-17198) (E-7283)
790.6980	(P-17198) (E-7283)	790.7834	f	(P-17198) (E-7283)
790.7000	(P-17198) (E-7283)	790.7860	f	(P-17198) (E-7283)
790.7060	(P-17198) (E-7283)	790.7875	f	(P-17496/92; W-7075)
	(P-17198) (E-7283)	790.7900	n	(P-17198) (E-7283)
	(P-17198) (E-7283)			(P-17198) (E-7283)

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TITLE 80 (CONT'D)			TITLE 80 (CONT'D)		
7.B.P. am	(P-18139/92; A-6441)	1220.40 am	(P-3755)	2650.30 am	100.340 am
	(P-7605)	1220.50 am	(P-3755)	2650.40 n	100.3700 am
7.B.U. am	(P-18139/92; A-6441)	1220.60 am	(P-3755)	2650.50 n	100.3750 am
310.Ap.B am	(P-13679/92; A-238)	1220.70 am	(P-3755)	2650.60 n	100.7010 am
310.Ap.C am	(P-1917; P-14001/92; A-1819)	1220.100 n	(P-3755)	2650.70 n	(P-222; A-8869) (E-473)
	(P-14001/92; A-1819)	1230.10 am	(P-3718)	TITLE 83	100.9005 am
310.Ap.D am	(P-15342/92; A-1652)	1230.80 am	(P-3718)	255.20 am	105.100 n
420.330 am	(P-17249/92; W-869)	1230.90 am	(P-3718)	275.20 am	(P-9854) (P-219; A-7031) (E-445)
620.130 am	(P-12409/92; W-869)	1230.160 am	(P-3718)	280.76 n	(P-219; A-7031) (E-445)
	(P-91; W-869)	1230.180 am	(P-3718)	280.138 am	(P-9854) (P-219; A-7031) (E-445)
	(P-15347/92; A-4510)	1230.190 am	(P-3718)	305.20 am	(P-219; A-7031) (E-445)
	(P-6632)	1230.220 am	(P-3718)	315.10 am	(P-219; A-7031) (E-445)
630.315 n	(P-6633)	1650.210 am	(P-12384/92; A-1631)	315.30 am	105.200 n
630.1 n	(P-6633)	1650.230 am	(P-12384/92; A-1631)	315.30 am	105.210 n
630.2 n	(P-6633)	1650.240 am	(P-12384/92; A-1631)	315.30 am	105.220 n
630.3 n	(P-6633)	1650.250 am	(P-12384/92; A-1631)	315.30 am	105.230 n
630.4 n	(P-6633)	1650.260 am	(P-12384/92; A-1631)	315.30 n	105.300 am
630.5 n	(P-6633)	1650.330 am	(P-12384/92; A-1631)	315.60 n	(P-9854) (P-219; A-7031) (E-445)
630.6 n	(P-6633)	1650.340 am	(P-12384/92; A-1631)	590.10 am	(P-9854) (P-219; A-7031) (E-445)
630.7 n	(P-6633)	1650.370 am	(P-12384/92; A-1631)	735.121 n	105.310 n
630.8 n	(P-6633)	1650.410 am	(P-12384/92; A-1631)	735.105 am	105.320 n
630.9 n	(P-6633)	1650.450 am	(P-12384/92; A-1631)	735.300 n	105.330 n
630.10 n	(P-6633)	1650.460 am	(P-12384/92; A-1631)	735.305 n	105.340 n
630.11 n	(P-6633)	1650.510 am	(P-12384/92; A-1631)	735.310 n	105.400 n
630.12 n	(P-6633)	1650.520 am	(P-12384/92; A-1631)	735.315 n	105.410 n
630.13 n	(P-6633)	1650.570 am	(P-12384/92; A-1631)	735.320 n	105.420 n
1200.10 am	(P-3703)	1650.620 am	(P-12384/92; A-1631)	735.525 n	105.430 n
1200.20 am	(P-3703)	1650.640 am	(P-12384/92; A-1631)	735.5X.A n	105.440 n
1200.30 am	(P-3703)	1650.650 am	(P-12384/92; A-1631)	735.5X.B n	105.450 n
1200.40 am	(P-3703)	2160.120 am	(P-3377)	735.5X.C n	105.460 n
1200.50 am	(P-3703)	2160.130 am	(P-3377)	735.5X.D n	105.470 n
1200.60 am	(P-3703)	2160.200 am	(P-3377)	735.5X.E n	105.500 n
1200.70 am	(P-3703)	2160.220 am	(P-3377)	735.5X.F n	105.510 n
1200.80 am	(P-3703)	2160.250 am	(P-3377)	735.5X.G n	105.520 n
1200.90 am	(P-3703)	2160.260 am	(P-3377)	735.5X.H n	105.530 n
1200.100 am	(P-3703)	2160.310 am	(P-3377)	735.5X.I n	105.540 n
1200.110 am	(P-3703)	2160.320 am	(P-3377)	735.5X.J n	105.550 n
1200.120 am	(P-3703)	2160.330 am	(P-3377)	735.5X.K n	105.560 n
1200.130 am	(P-3703)	2160.340 am	(P-3377)	735.5X.L n	105.570 n
1200.140 am	(P-3703)	2160.350 am	(P-3377)	735.5X.M n	105.580 n
1200.150 am	(P-3734)	2160.410 am	(P-3377)	735.5X.N n	105.590 n
1200.160 am	(P-3734)	2160.510 am	(P-3377)	735.5X.O n	105.600 n
1200.170 am	(P-3734)	2160.620 am	(P-3377)	735.5X.P n	105.610 n
1200.180 am	(P-3734)	2650.1 am	(P-2449)	735.5X.Q n	105.620 n
1200.190 am	(P-3734)	2650.15 am	(P-2449)	735.5X.R n	105.630 n
1200.200 am	(P-3735)	2650.25 am	(P-2449)	735.5X.S n	105.640 n
1200.30 am	(P-3735)	2650.35 am	(P-2449)	735.5X.T n	105.650 n

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Volume 17, Issue #27	SECTIONS AFFECTED INDEX	July 2, 1993	Volume 17, Issue #27	SECTIONS AFFECTED INDEX	July 2, 1993
TITLE 86 (CONT'D)			TITLE 89 (CONT'D)		
105.1010 n	(P-219; A-7031) (E-445)	112.78 am	(P-3335/92; A-357)	n	140.492 am
110.1115 n	(P-2307)	112.79 am	(P-5436)		
130.535 am	(P-3335/92; A-357)		(P-3335/92; A-357)	am	140.511 am
130.615 am	(P-6951)	112.82 am	(P-3335/92; A-357)		
130.6955 am	(P-19642/92; A-6792)	112.87 am	(P-7745)	am	140.538 am
130.1801 am	(P-6955)	112.144 am	(P-5436)	am	140.539 am
130.220 am	(P-16554/92; A-860)	112.145 am			
150.7b-A am	(P-15663/92; A-1947)	112.151 am			
210.101 am	(E-665) (P-2718; A-8860)	112.153 am	(P-18216/92; A-4312)	am	140.642 am
210.105 am	(P-2718; A-8860)	112.154 r	(P-14522/92; A-813)	am	140.648 am
210.110 am	(P-2718; A-8860)	112.252 am	(P-46)	am	140.704 am
210.115 am	(P-2718; C-3545; A-8860)	112.253 am	(P-46)	am	140.7b-K am
210.120 am	(P-2718; A-8860)	112.254 am	(P-46)	am	144.5 am
210.125 am	(P-666) (P-2718; A-8860)	112.255 am	(P-46) (P-7745/92; A-2253)	am	144.5 am
210.128 am	(P-2718; A-8860)	112.270 am	(P-2718; A-8860)	am	144.5 am
210.130 am	(P-2718; A-8860)	113.9 am	(P-1383/92; A-827)	am	144.125 am
530.110 am	(P-3104)	113.13 am	(P-7755)	am	144.150 am
530.125 am	(P-15340/92; A-3042)	113.141 am	(P-7755)	am	144.175 am
535.101 n	(P-15340/92; A-3042)	113.154 am	(P-14999/92; A-2263)	am	144.205 am
535.110 n	(P-15340/92; A-3042)	113.263 am	(P-702; A-6804)	am	144.230 n
535.115 n	(P-15340/92; A-3042)	113.309 am	(P-702; A-6804)	am	144.250 am
535.120 n	(P-15340/92; A-3042)	113.330 n	(P-17457/92; A-6804)	am	147.5 am
535.125 n	(P-15340/92; A-3042)	113.340 am	(P-14533/92; A-3202)	am	147.5 am
535.130 n	(P-15340/92; A-3042)	113.410 am	(P-14533/92; A-3202)	am	147.5 am
535.135 n	(P-15340/92; A-3042)	113.425 am	(P-17047/92; A-4322)	am	147.150 am
535.140 n	(P-15340/92; A-3042)	113.430 am	(P-17047/92; A-4322)	am	
535.145 n	(P-15340/92; A-3042)	113.450 am	(P-17457/92; A-6804)	am	147.205 am
750.100 n	(P-8450)	114.9 am	(P-13395/92; A-1091)	n	147.17b-A am
750.200 n	(P-8450)	114.120 am	(P-15810/92; A-3255)	n	147.17b-B am
750.300 n	(P-8450)	114.121 am	(P-15810/92; A-3255)	n	147.17b-C am
750.400 n	(P-8450)	114.124 r	(P-15810/92; A-3255)	n	147.17b-D am
750.500 n	(P-8450)	114.125 r	(P-15810/92; A-3255)	n	147.17b-E am
750.600 n	(P-8450)	114.126 r	(P-15810/92; A-3255)	n	147.17b-F am
750.700 n	(P-8450)	114.127 r	(P-15810/92; A-3255)	n	147.17b-G am
750.800 n	(P-8450)	114.128 r	(P-15810/92; A-3255)	n	148.25 r
750.900 n	(P-8450)	114.129 r	(P-15810/92; A-3255)	n	148.30 am
		114.130 r	(P-15810/92; A-3255)	n	148.40 am
		114.131 r	(P-15810/92; A-3255)	n	148.50 am
		114.132 am	(P-15810/92; A-3255)	n	148.60 am
		114.133 am	(P-15810/92; A-3255)	n	148.70 am
		114.134 am	(P-15810/92; A-3255)	n	148.80 am
		114.135 am	(P-15810/92; A-3255)	n	148.90 am
		114.136 am	(P-15810/92; A-3255)	n	149.00 am
		114.137 am	(P-15810/92; A-3255)	n	149.10 am
		114.138 am	(P-15810/92; A-3255)	n	149.20 am
		114.139 am	(P-15810/92; A-3255)	n	149.30 am
		114.140 am	(P-15810/92; A-3255)	n	149.40 am
		114.141 am	(P-15810/92; A-3255)	n	149.50 am
		114.142 am	(P-15810/92; A-3255)	n	149.60 am
		114.143 am	(P-15810/92; A-3255)	n	149.70 am
		114.144 am	(P-15810/92; A-3255)	n	149.80 am
		114.145 am	(P-15810/92; A-3255)	n	149.90 am
		114.146 am	(P-15810/92; A-3255)	n	150.00 am
		114.147 am	(P-15810/92; A-3255)	n	150.10 am
		114.148 am	(P-15810/92; A-3255)	n	150.20 am
		114.149 am	(P-15810/92; A-3255)	n	150.30 am
		114.150 am	(P-15810/92; A-3255)	n	150.40 am
		114.151 am	(P-15810/92; A-3255)	n	150.50 am
		114.152 am	(P-15810/92; A-3255)	n	150.60 am
		114.153 am	(P-15810/92; A-3255)	n	150.70 am
		114.154 am	(P-15810/92; A-3255)	n	150.80 am
		114.155 am	(P-15810/92; A-3255)	n	150.90 am
		114.156 am	(P-15810/92; A-3255)	n	151.00 am
		114.157 am	(P-15810/92; A-3255)	n	151.10 am
		114.158 am	(P-15810/92; A-3255)	n	151.20 am
		114.159 am	(P-15810/92; A-3255)	n	151.30 am
		114.160 am	(P-15810/92; A-3255)	n	151.40 am
		114.161 am	(P-15810/92; A-3255)	n	151.50 am
		114.162 am	(P-15810/92; A-3255)	n	151.60 am
		114.163 am	(P-15810/92; A-3255)	n	151.70 am
		114.164 am	(P-15810/92; A-3255)	n	151.80 am
		114.165 am	(P-15810/92; A-3255)	n	151.90 am
		114.166 am	(P-15810/92; A-3255)	n	152.00 am
		114.167 am	(P-15810/92; A-3255)	n	152.10 am
		114.168 am	(P-15810/92; A-3255)	n	152.20 am
		114.169 am	(P-15810/92; A-3255)	n	152.30 am
		114.170 am	(P-15810/92; A-3255)	n	152.40 am
		114.171 am	(P-15810/92; A-3255)	n	152.50 am
		114.172 am	(P-15810/92; A-3255)	n	152.60 am
		114.173 am	(P-15810/92; A-3255)	n	152.70 am
		114.174 am	(P-15810/92; A-3255)	n	152.80 am
		114.175 am	(P-15810/92; A-3255)	n	152.90 am
		114.176 am	(P-15810/92; A-3255)	n	153.00 am
		114.177 am	(P-15810/92; A-3255)	n	153.10 am
		114.178 am	(P-15810/92; A-3255)	n	153.20 am
		114.179 am	(P-15810/92; A-3255)	n	153.30 am
		114.180 am	(P-15810/92; A-3255)	n	153.40 am
		114.181 am	(P-15810/92; A-3255)	n	153.50 am
		114.182 am	(P-15810/92; A-3255)	n	153.60 am
		114.183 am	(P-15810/92; A-3255)	n	153.70 am
		114.184 am	(P-15810/92; A-3255)	n	153.80 am
		114.185 am	(P-15810/92; A-3255)	n	153.90 am
		114.186 am	(P-15810/92; A-3255)	n	154.00 am
		114.187 am	(P-15810/92; A-3255)	n	154.10 am
		114.188 am	(P-15810/92; A-3255)	n	154.20 am
		114.189 am	(P-15810/92; A-3255)	n	154.30 am
		114.190 am	(P-15810/92; A-3255)	n	154.40 am
		114.191 am	(P-15810/92; A-3255)	n	154.50 am
		114.192 am	(P-15810/92; A-3255)	n	154.60 am
		114.193 am	(P-15810/92; A-3255)	n	154.70 am
		114.194 am	(P-15810/92; A-3255)	n	154.80 am
		114.195 am	(P-15810/92; A-3255)	n	154.90 am
		114.196 am	(P-15810/92; A-3255)	n	155.00 am
		114.197 am	(P-15810/92; A-3255)	n	155.10 am
		114.198 am	(P-15810/92; A-3255)	n	155.20 am
		114.199 am	(P-15810/92; A-3255)	n	155.30 am
		114.200 am	(P-15810/92; A-3255)	n	155.40 am
		114.201 am	(P-15810/92; A-3255)	n	155.50 am
		114.202 am	(P-15810/92; A-3255)	n	155.60 am
		114.203 am	(P-15810/92; A-3255)	n	155.70 am
		114.204 am	(P-15810/92; A-3255)	n	155.80 am
		114.205 am	(P-15810/92; A-3255)	n	155.90 am
		114.206 am	(P-15810/92; A-3255)	n	156.00 am
		114.207 am	(P-15810/92; A-3255)	n	156.10 am
		114.208 am	(P-15810/92; A-3255)	n	156.20 am
		114.209 am	(P-15810/92; A-3255)	n	156.30 am
		114.210 am	(P-15810/92; A-3255)	n	156.40 am
		114.211 am	(P-15810/92; A-3255)	n	156.50 am
		114.212 am	(P-15810/92; A-3255)	n	156.60 am
		114.213 am	(P-15810/92; A-3255)	n	156.70 am
		114.214 am	(P-15810/92; A-3255)	n	156.80 am
		114.215 am	(P-15810/92; A-3255)	n	156.90 am
		114.216 am	(P-15810/92; A-3255)	n	157.00 am
		114.217 am	(P-15810/92; A-3255)	n	157.10 am
		114.218 am	(P-15810/92; A-3255)	n	157.20 am
		114.219 am	(P-15810/92; A-3255)	n	157.30 am
		114.220 am	(P-15810/92; A-3255)	n	157.40 am
		114.221 am	(P-15810/92; A-3255)	n	157.50 am
		114.222 am	(P-15810/92; A-3255)	n	157.60 am
		114.223 am	(P-15810/92; A-3255)	n	157.70 am
		114.224 am	(P-15810/92; A-3255)	n	157.80 am
		114.225 am	(P-15810/92; A-3255)	n	157.90 am
		114.226 am	(P-15810/92; A-3255)	n	158.00 am
		114.227 am	(P-15810/92; A-3255)	n	158.10 am
		114.228 am	(P-15810/92; A-3255)	n	158.20 am
		114.229 am	(P-15810/92; A-3255)	n	158.30 am
		114.230 am	(P-15810/92; A-3255)	n	158.40 am
		114.231 am	(P-15810/92; A-3255)	n	158.50 am
		114.232 am	(P-15810/92; A-3255)	n	158.60 am
		114.233 am	(P-15810/92; A-3255)	n	158.70 am
		114.234 am	(P-15810/92; A-3255)	n	158.80 am
		114.235 am	(P-15810/92; A-3255)	n	158.90 am
		114.236 am	(P-15810/92; A-3255)	n	159.00 am
		114.237 am	(P-15810/92; A-3255)	n	159.10 am
		114.238 am	(P-15810/92; A-3255)	n	159.20 am
		114.239 am	(P-15810/92; A-3255)	n	159.30 am
		114.240 am	(P-15810/92; A-3255)	n	159.40 am
		114.241 am	(P-15810/92; A-3255)	n	159.50 am
		114.242 am	(P-15810/92; A-3255)	n	159.60 am
		114.243 am	(P-15810/92; A-3255)	n	159.70 am
		114.244 am	(P-15810/92; A-3255)	n	159.80 am
		114.245 am	(P-15810/92; A-3255)	n	159.90 am
		114.246 am	(P-15810/92; A-3255)	n	160.00 am
		114.247 am	(P-15810/92; A-3255)	n	160.10 am
		114.248 am	(P-15810/92; A-3255)	n	160.20 am
		114.249 am	(P-15810/92; A-3255)	n	160.30 am
		114.250 am	(P-15810/92; A-3255)	n	160.40 am
		114.251 am	(P-15810/92; A-3255)	n	160.50 am
		114.252 am	(P-15810/92; A-3255)	n	160.60 am
		114.253 am	(P-15810/92; A-3255)	n	160.70 am
		114.254 am	(P-15810/92; A-3255)	n	160.80 am
		114.255 am	(P-15810/92; A-3255)	n	160.90 am
		114.256 am	(P-15810/92; A-3255)	n	161.00 am
		114.257 am	(P-15810/92; A-3255)	n	161.10 am
		114.258 am	(P-15810/92; A-3255)	n	161.20 am
		114.259 am	(P-15810/92; A-3255)	n	161.30 am
		114.260 am	(P-15810/92; A-3255)	n	161.40 am
		114.261 am	(P-15810/92; A-3255)	n	161.50 am
		114.262 am	(P-15810/92; A-3255)	n	161.60 am
		114.263 am	(P-15810/92; A-3255)	n	161.70 am
		114.264 am	(P-15810/92; A-3255)	n	161.80 am
		114.265 am	(P-15810/92; A-3255)	n	161.90 am
		114.266 am	(P-15810/92; A-3255)	n	162.00 am
		114.267 am	(P-15810/92; A-3255)	n	162.10 am
		114.268 am	(P-15810/92; A-3255)	n	162.20 am
		114.269 am	(P-15810/92; A-3255)	n	162.30 am
		114.270 am	(P-15810/92; A-3255)	n	162.40 am
		114.271 am	(P-15810/92; A-3255)	n	162.50 am
		114.272 am	(P-15810/92; A-3255)	n	162.60 am
		114.273 am	(P-15810/92; A-3255)	n	162.70 am
		114.274 am	(P-15810/92; A-3255)	n	



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TITLE 89 (CONT'D)			TITLE 89 (CONT'D)		
148.160 am	(P-1450/92; A-3296)	240.1570 am	(P-15203/92; A-6090)	434.3 am	(P-7115)
148.170 am	(P-1450/92; A-3296)	240.1575 am	(P-15203/92; A-6090)	336.130 n	(P-7115)
148.180 am	(P-1450/92; A-3296)	240.1580 am	(P-15203/92; A-6090)	336.140 n	(P-7115)
148.185 am	(P-1450/92; A-3296)	240.1590 am	(P-15203/92; A-6090)	336.150 n	(P-7115)
148.190 am	(P-1450/92; A-3296)	240.1800 am	(P-15203/92; A-6090)	336.160 n	(P-7115)
148.200 am	(P-1450/92; A-3296)	240.1850 am	(P-15203/92; A-6090)	336.170 n	(P-7115)
148.210 am	(P-1450/92; A-3296)	240.2020 am	(P-15203/92; A-6090)	337.10 n	(P-7115)
148.220 am	(P-1450/92; A-3296)	240.2080 am	(P-15203/92; A-6090)	337.20 n	(P-7115)
148.230 am	(P-1450/92; A-3296)	302.20 am	(P-7565/92; A-274)	337.30 n	(P-7115)
148.240 am	(P-1450/92; A-3296)	302.30 am	(P-7565/92; A-274)	337.40 n	(P-7115)
148.250 am	(P-1450/92; A-3296)	304.2 am	(P-7545/92; A-251)	337.50 n	(P-7131; A-9964)
148.260 am	(P-1450/92; A-3296)	309.1 am	(P-7982/92; A-1044)	337.60 n	(P-7131; A-9964)
148.270 am	(P-1450/92; A-3296)	309.2 f	(P-7982/92; A-1044)	337.70 n	(P-7131; A-9964)
148.280 am	(P-1450/92; A-3296)	309.3 f	(P-7982/92; A-1044)	337.80 n	(P-7131; A-9964)
148.290 am	(P-1450/92; A-3296)	309.4 f	(P-7982/92; A-1044)	337.90 n	(P-7131; A-9964)
148.310 am	(P-1450/92; A-3296)	309.5 f	(P-7982/92; A-1044)	337.100 n	(P-7131; A-9964)
	(P-98/40)	309.6 f	(P-7982/92; A-1044)	337.110 n	(P-7131; A-9964)
148.320 am	(P-1450/92; A-3296)	309.7 f	(P-7982/92; A-1044)	337.120 n	(P-7131; A-9964)
149.0 n	(P-14535/92; A-3217)	309.8 f	(P-7982/92; A-1044)	337.130 n	(P-947; A-9980)
149.25 am	(P-14535/92; A-3217)	309.9 f	(P-7982/92; A-1044)	337.140 n	(P-20088/92; A-4244)
149.50 am	(P-14535/92; A-3217)	309.10 f	(P-7982/92; A-1044)	337.150 n	(P-14189/92; A-3895)
149.75 am	(P-14535/92; A-3217)	309.11 f	(P-7982/92; A-1044)	337.160 n	(P-14189/92; A-3895)
149.100 am	(P-14535/92; A-3217)	309.12 f	(P-7982/92; A-1044)	337.170 n	(P-10403/92; A-149)
149.105 am	(P-14535/92; A-3217)	309.13 f	(P-7982/92; A-1044)	337.180 n	(P-10403/92; A-149)
149.125 am	(P-14535/92; A-3217)	309.14 f	(P-7982/92; A-1044)	337.190 n	(P-10403/92; A-149)
149.140 n	(P-98/29)	309.15 f	(P-7982/92; A-1044)	337.200 n	(P-952; W-3686)
		309.16 f	(P-7982/92; A-1044)	337.210 n	(P-1375; W-3687)
149.150 am	(P-14535/92; A-3217)	309.17 f	(P-7982/92; A-1044)	337.220 n	(P-1375; W-3687)
160.1 am	(P-38/20)	309.18 f	(P-7982/92; A-1044)	337.230 n	(P-943; A-7230)
160.5 n	(P-38/20)	309.19 f	(P-7982/92; A-1044)	337.240 n	(P-18947/92; A-4256)
160.15 n	(P-38/20)	309.20 f	(P-7982/92; A-1044)	337.250 n	(P-18065/92; A-3675)
160.25 n	(P-38/20)	309.21 f	(P-7982/92; A-1044)	337.260 n	(P-18065/92; A-3675)
160.77 n	(P-38/20)	309.22 f	(P-7982/92; A-1044)	354.1 f	(P-8099)
160.85 n	(P-8892/92; A-2272)	309.23 f	(P-7982/92; A-1044)	354.2 f	(P-8099)
165.70 am	(P-21/10; A-8187)	309.23 f	(P-7982/92; A-1044)	354.3 f	(P-8099)
165.104 am	(P-66/14)	330.5 am	(P-1259)	354.4 f	(P-8099)
165.165 am	(P-883; A-8472)	330.6 am	(P-66/81)	354.5 f	(P-8099)
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